

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 80	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER SP0300-01-R-4029	
6. SOLICITATION ISSUE DATE 12 February 2002		7. FOR SOLICITATION INFORMATION CALL: a. NAME Peggy Grady, Contract Specialist, HFVP		b. TELEPHONE NUMBER (No collect calls) (215) 737-7592		8. OFFER DUE DATE/LOCAL TIME (see page 3)	
9. ISSUED BY CODE _____ Defense Supply Center Philadelphia Directorate of Subsistence - Building 6C 700 Robbins Avenue Philadelphia, Pa 19111-5092 Note: Mail/Handcarry/Transmit Offer as specified on page 3				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: _____ %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: _____ SIZE STANDARD: _____		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED	
						<input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
						13b. RATING Not Applicable 14. THIS ACQUISITION IS <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO CODE _____ Zone 1: Nebraska Zone 2: South Dakota Zone 3: Minnesota ITO's				16. ADMINISTERED BY CODE _____ Same as Block 9			
17a. CONTRACTOR/OFFEROR CODE _____ FACILITY CODE _____ TELEPHONE NO. _____				18a. PAYMENT WILL BE MADE BY CODE _____ DFAS COLUMBUS ATTN: DFAS-PIP/CC P O BOX 182317 COLUMBUS, OH 43218-6260			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Full Line Food Distributor for:						
	Nebraska, South Dakota, and Minnesota ITO's						
	(See Schedule of Items -- Attachments 7, 8, and 9)						
	<i>(Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>ONE</u> COPIES				29. AWARD OF CONTRACT: REFERENCE _____ OFFER			
<input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> DATED _____ YOUR OFFER ON SOLICITATION (BLOCK _____), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) ANTHONY HOPE			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)		31c. DATE SIGNED	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER		34. VOUCHER NUMBER	
				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE SIGNED		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42a. RECEIVED BY (Print)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE SIGNED		42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)			
40. PAID BY							

ITEMS TO BE PROCURED: Commercial Items
Perishable and Semi-Perishable Subsistence Items

REQUIREMENTS FOR:

- Zone 1: Offutt Air Force Base and E.B. Hospital located in Nebraska
- Zone 2: Ellsworth Air Force Base and USDA Forest Services located in South Dakota
- Zone 3: Indian Tribal Organizations located in Minnesota

EFFECTIVE PERIOD OF CONTRACT: The effective period of the contract is from the placement of the first significant order, expected to be in accordance with Base Year Period as provided. Each Zone will be awarded for one twelve-month base period and four one-year options.

Base Year Period of Contract by Zone:

- Zone 1: Nebraska, 11 August 2002 – 16 August 2003
- Zone 2: South Dakota, 11 August 2002 – 16 August 2003
- Zone 3: Minnesota, 11 August 2002 – 16 August 2003

ESTIMATED DOLLAR VALUES:

Zone 1: Customers in the Nebraska Area

Each Twelve Month Period: \$635,000; Base Year Plus Four One Year Options: \$3,175,000

Zone 2: Customers in the South Dakota Area

Each Twelve Month Period: \$770,000; Base Year Plus Four One Year Options: \$3,850,000

Zone 3: Customers in the Minnesota

Each Twelve Month Period: \$7,875,000; Base Year Plus Four One Year Options: \$39,375,000

GOVERNMENT QUALIFICATIONS:

- ?? Each Zone will be awarded to one offeror.
- ?? Acceptance of the option years is mandatory.
- ?? Offeror must warrant that no representative of the company, or any associate company, will actively promote, encourage or market any of the customers on this acquisition away from the resultant DSCP contract(s) and onto a contract of any other Government agency or commercial entity.
- ?? The Government reserves the right to incorporate into any resultant contract(s) consumable or disposable products (related non-food items) associated with the preparation or serving of food. This includes, but is not limited to, plastic, foam, paper goods and cleaning supplies.
- ?? Offeror must agree to perform as a potential backup supplier for the other zones should a prime vendor in an adjacent or nearby zone be unable to support any or all of the customers. If such a situation arises, a bilateral agreement will be negotiated.

CONTINUATION OF BLOCKS ON THE SF 1449

MINIMUM/MAXIMUM QUANTITIES:

The estimated total dollar value of this acquisition is \$46,400,000. This estimated total dollar value combines all zones, base years and option years.

The guaranteed minimum amount to be ordered under any resulting contract(s) is 25% of the total estimated contract dollar amount of each individual contract.

The maximum ceiling amount to be ordered under any resulting contract(s) is 50% over the total estimated contract dollar amount of each individual contract. In the event the maximum monetary ceiling is reached, the Government reserves the right to exercise the option less than (1) year after the award date of the base year or any subsequent option year.

In the event of emergencies and/or mobilization, the Government reserves the right to unilaterally execute a higher alternate ceiling of 75% over the total estimated contract dollar amount of each individual contract.

The maximum ceilings are not negotiable.

Block 8 (Continued):

Offer due date and local time is: 27 March 2002
3:00 PM, Philadelphia, PA, local time.

Block 9 (Continued):

Address Mailed Offer to: Defense Logistics Agency
Defense Supply Center Philadelphia
P.O. Box 56667
Philadelphia, PA 19111-6667

Deliver Handcarried Offer, including delivery by commercial carrier, to:
Defense Logistics Agency
700 Robbins Avenue
Business Opportunities Office
Bldg. 36, 2nd Floor
Philadelphia, PA 19111-5092

Business Opportunities Office normal business hours are 8:00 AM to 5:00 PM local Philadelphia, Pennsylvania time, Monday through Friday except for Legal Federal Holidays as set forth in 5 USC 6103. Handcarried offers are to be delivered to the Business Opportunities Office during normal business hours.

Offerors responding to this solicitation via commercial carrier service must ensure that the commercial carrier service "hand carries" the offer/modification/withdrawal to the Business Opportunities Office prior to the scheduled closing time.

For ALL Submissions the following information is required on the outside of the Proposal Package (regular mail or Commercial Carrier): SOLICITATION NUMBER, DATE AND TIME.

Facsimile Offers are NOT authorized for the initial closing. Facsimile responses are authorized in response to discussions, if discussions are deemed necessary. All correspondence must contain the solicitation number, name of firm submitting offer and signature of authorized negotiator.

CONTINUATION OF BLOCKS ON THE SF 1449

Block 10 (Continued): This acquisition is (1) UNRESTRICTED: All firms may offer regardless of business size.

If repeated telephone calls to DSCP go unanswered, DSCP could be closed due to hazardous weather conditions, or other unusual circumstances. The DSCP Hotline, 215-737-DSCP (3727), is available for information regarding operational status.

In order to continue doing business with any DoD agency, regardless of whether via EC/EDI or not, businesses are required to be registered in the DoD Central Contractor Registration (CCR) Database. For assistance go to the Central Contractors Registration web site at <http://ccr.edi.disa.mil/> or call 1-800-334-3414.

Contractors not able to register electronically, register through available Value Added Network (VAN) provider with support from the Electronic Commerce Resource Centers (ECRCs) listed below, or with support from the Procurement Technical Assistance Centers (PTACs):

ECRC support for trading partners whose company name begins with letters A through K, contact:

Palestine ECRD
2000 South Loop 256, Suite 11
Palestine, TX 75801
Phone: 903-729-5570 or 1-888-CCR-2423
FAX: 903-729-7988

ECRC support for trading partners whose company name begins with letters L through Z, contact:

CCR Registration Center (CTC)
Johnstown ECRC
1450 Scalp Avenue
Johnstown, PA 15904
Phone: 814-262-2325 or 1-888-CCR-2423
FAX: 814-266-2326

For renewal of CCR registration, the web site is: <http://ccr.edi.disa.mil/>

PRE-PROPOSAL CONFERENCE:

There is no Pre-Proposal Conference scheduled for this acquisition. Questions can be phoned, faxed or e-mailed to the Contract Specialist, Peggy Grady, during the week of February 19 through 26, 2002 between the hours of 9:00 AM and 5:00 PM, Philadelphia, Pennsylvania Time. An amendment with all questions and responses will be issued through Gateway the week of March 4, 2002. A Pre-Proposal conference can be scheduled upon sufficient interest from potential offerors.

Phone and Fax Numbers and E-Mail Address:

Phone: 215-737-7592
Fax: 215-737-7431
E-Mail: PAA3757@dscp.dla.mil

Through this solicitation, it is the intention of the Defense Supply Center Philadelphia (DSCP) to establish one or more Indefinite Quantity Contracts (IQC) to provide subsistence products to the military and other Federally funded customers in Nebraska, South Dakota and Minnesota.

An Indefinite Quantity Contract (IQC) provides for an indefinite quantity, within stated limits, of specific supplies or services to be furnished during a fixed period, with deliveries to be scheduled by the customer placing orders with the contractor.

This acquisition is for the procurement of Total Food and Beverage support EXCEPT for Fresh Fruits and Vegetables, Fresh Milk, Fresh Bread, "Branded" Bag in Box Soda, Non Food Items and Disposables.

If, after contract award, the ordering activities have a need for Prime Vendor deliveries of some or all of the items not currently included, the Contracting Officer and the Prime Vendor will determine the availability of the Prime Vendor to provide such items or services and establish a mutually agreed upon start-up date and negotiate distribution prices.

The Government reserves the right to incorporate into any resultant contract(s) any consumable or disposable products (related non-food items) associated with the preparation or serving of food. This includes, but is not limited to, plastic, foam, paper goods and cleaning supplies.

WAREHOUSE:

All warehouses to be utilized for storage are to be in compliance with state and federal regulations; this includes required inspections and license.

The contractor shall develop and maintain a sanitation program and a stored product pest management program for food and other co-located non-food items. Records of inspection performed by the firm, subcontractor, or recognized industry association shall be maintained and made available to the Government at the Contracting Officer's request. Any findings by the firm or its agent documenting a critical sanitation deficiency shall be reported immediately to the Contracting Officer with an attached report of corrective action. Accepted industry standards for the above programs include, but are not limited to, the Code of Federal Regulations, Title 21, part 110, Food Manufacturing Practices, the Federal Insecticide, Fungicide and Rodenticide Act (as amended), the Food, Drug, and Cosmetic Act of 1938, and pertinent state and local laws and regulations.

QUALITY PROGRAM

Supplier Selection: A supplier selection or certification program shall be used to ensure standardized product quality for each item supplied and/or listed in the customer catalogs, regardless of supplier. The product quality shall equal that described in the pertinent item specification. Product characteristics shall be standardized to the extent that variations in flavor, odor, and texture will be minimized.

The contractor shall develop and maintain a quality program for product acquisition, warehousing and distribution to assure the following:

1. Standardized product quality
2. Use of First-In, First-Out (FIFO) principles;
3. Monitoring Product shelf life;
4. Items are free of damage;
5. Correct items and quantities are selected and delivered;
6. Ensure requirements of the Berry Amendment are met;
7. Customer satisfaction is monitored;
8. Product discrepancies and complaints are resolved and corrective action is initiated;
9. Supplier, FDA, or DoD initiated food recalls are promptly reported to customers and DSCP;

10. Compliance with EPA and OSHA requirements;
11. Salvaged items or products are not used;
12. Applicable food products delivered originate from a source listed as a Sanitarily Approved Food Establishment for Armed Forces Procurement.
13. HACCP, AIB or similar certifications are up to date.

DELIVERY INSTRUCTIONS:

Deliveries are F.O. B. destination to each ordering activity and delivery point. Each delivery point is required to receive its order in entirety within the requested delivery period stated by the customer. Upon completion of delivery, the contractor will remove all excess pallets used for delivery from the delivery point. All items will be tailgate delivery.

Installation delivery routes and stop-off sequence are required to be coordinated and verified with the installation on a **post award** basis. A written schedule of delivery is to be submitted to DSCP -HFVP prior to first delivery.

Contractor is not required to make deliveries on Federal Holidays. When a scheduled delivery day falls on a Federal Holiday, delivery will be made either on the next business day (not a Saturday or a Sunday) or as requested by the customer.

Federal Holidays:

New Year's Day	Labor Day
Martin Luther King, Jr's Birthday	Columbus Day
President's Day	Veteran's Day
Memorial Day	Thanksgiving Day
Independence Day	Christmas Day

Delivery locations, days and times:

Offutt Air Force Base, Nebraska:

Hillside Dining Facility	Mon, Wed & Fri	Between 6:00 and 9:00 AM
Flight Kitchen Facility	Mon, Wed & Fri	Between 6:00 and 9:00 AM
Child Development Center	Mon, Wed & Fri	Between 6:00 and 9:00 AM
Youth Center	Mon, Wed & Fri	Between 6:00 and 9:00 AM
Hospital Food Service	Mon, Wed & Fri	Between 6:00 and 9:00 AM
Nebraska ANG		

Ellsworth Air Force Base, South Dakota

Bandit Inn Dining Facility	Mon, Wed & Fri	Between 6:00 and 9:00 AM
In-Flight Kitchen	Mon, Wed & Fri	Between 6:00 and 9:00 AM
Child Development Center	Mon, Wed & Fri	Between 6:00 and 9:00 AM
Youth Center	Mon, Wed & Fri	Between 6:00 and 9:00 AM
USDA Forest SVC	Mon, Wed & Fri	Between 6:00 and 9:00 AM
South Dakota ANG	Mon, Wed & Fri	Between 6:00 and 9:00 AM

Minnesota

White Earth	1 st , 2 nd & 3 rd Wednesday of each Month	AM deliveries
Leech Lake Band of Ojibwe	2 nd & 4 th Tuesday of each Month	AM deliveries
Red Lake Chippewa	2 nd & 4 th Tuesday of each Month	AM deliveries
Bois Forte Reservation	3 rd Tuesday of each Month	AM deliveries
Fond du Lac Reservation	3 rd Tuesday of each Month	PM deliveries
Mille Lacs Band of Ojibwe Gov't Bld	1 st Wednesday of each Month	PM deliveries
Grand Portage RTC	3 rd Tuesday of each Month (every three months)	PM deliveries

PACKAGING, PACKING AND LABELING:

All delivered products are to be processed and packed from the latest pack available or the latest seasonal pack during the contract period. All products shall be delivered as fresh as possible and within the manufacturer's established shelf life. For annual pack items, products will be from the latest seasonal pack available, unless specifically authorized by the customer prior to delivery.

All packaging and packing shall be in accordance with good commercial practice. Labeling shall be in accordance with commercial labeling complying with the Federal Food, Drug and Cosmetic Act and regulations promulgated there under. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code.

Frozen product must be processed and packed to allow removal of the individual required portions without risk or compromise to the integrity of remaining product.

All meats, poultry and seafood will be vacuum packed when practicable. In all instances the packaging will protect the product from freezer burn and contamination.

All fresh poultry and seafood items will be packed in ice packed cartons, separately. Fresh poultry can be in gas-flush cartons.

All items must be identified with readable dates (open code dates, best if used by date, expiration dates, etc) or coded dates. Contractors who do not use open code dating will provide a product code number key listing for coded dates. The product code number key listing shall explain the actual date of production or processing. Copies of key code listings will be furnished to the receiving officer at each destination and each destination inspection agency prior to first delivery and to DSCP at time of request, usually prior to award.

Standard commercial precautionary markings such as "KEEP FROZEN" or "KEEP REFRIGERATED" or "GLASS", etc, will be used on all cases when appropriate.

To the maximum extent possible, nutrition and ingredient labels will be on the individual packages, otherwise such information is to be provided separately to the customer upon request.

WARRANTIES

The supplies furnished under the resultant contract shall be covered by the most favorable commercial warranties the contractor gives to any customer for such supplies and the rights and remedies provided

therein are in addition to and do not limit any rights afforded to the Government by Clause 52.212-4 "Contract Terms and Conditions-Commercial Items" contained in this solicitation.

INSPECTION: ACCEPTANCE, REJECTION AND RETURN:

It is a requirement of this solicitation that product shall be inspected upon receipt as promptly as practicable. However, failure to promptly inspect or accept supplies shall not relieve the contractor from responsibility, nor impose liability on any of the customers, for non-conforming or unacceptable supplies.

All deliveries are subject to military inspection. In addition, the delivery vehicles will be inspected for cleanliness, condition and temperature. Inspection and Acceptance of products will be performed at destination. The inspection is normally limited to identity, count and condition; however, product inspection could be expanded if determined necessary by either the Military Inspector, or the Dining Facility Manager or the Food Officer.

Supplies transported in vehicles, which are not sanitary, or which are not equipped to maintain prescribed temperatures, may be rejected without further inspection.

Frozen product must meet the following criteria to be accepted:

1. Packages must be solid, not soft, upon arrival.
2. Container and wrapping must be intact and in a solid condition.
3. Packages must be free of drip and show no evidence of thawing and re-freezing (i.e. watermarks on boxes, off odor) or dehydration.
4. Cello wrapped packages will not be discolored or show other signs of freezer burn.

If any product is determined to be defective, damaged, or compromised in any manner, the receiving official can reject the product on site.

The Prime Vendor is required to accept returns under the following conditions:

1. Products shipped in error
2. Products damaged in shipment
3. Products with concealed or latent damage
4. Products that are recalled
5. Products that do not meet shelf life requirements
6. Products that do not meet the minimum quality requirements as defined for the items listed in the Schedule and subsequent customer catalog
7. Products delivered in unsanitary delivery vehicles
8. Products delivered that fail to meet the minimum / maximum specified temperature
9. Quantity excess as a result of order input error and/or Purchase Ratio Factor error.
10. Conditions not specified above that cause product to be unacceptable to customer through no fault of customer.

Any product delivered in error by the distributor must be picked up on the next delivery day after notification by the ordering facility.

INVOICE/DELIVERY TICKET:

A complete invoice is required for each delivery. The receiving officer/personnel will annotate any and all changes and corrections on the invoice to reflect actual products and quantities delivered and prices obligated at time of order placement. At time of delivery completion, the customer has the right to request and receive from the contractor, the customer's copy of the invoice for that delivery. Some locations might require copies of the corrected and signed invoice to be submitted by the contractor to a central activity located on the installation.

The delivery ticket is the invoice. The invoice shall not be signed prior to the inspection of each product, unless agreed upon by the receiving activity (customer). All overages/shortages/returns are to be noted

on the invoice by receiving official and truck driver. A signature on the invoice denotes acceptance of the product. No invoice may be submitted for payment until acceptance is verified.

For product rejected at time of delivery, the invoice shall be annotated to reflect rejected item(s). The cost of the rejected items shall then be deducted from the invoice. The invoice total must be adjusted to reflect the correct dollar value of the shipment. Customer's needs determine time of delivery for replacement product for rejected items. If customer's needs require replacement product for rejected product prior to next scheduled delivery, the Prime Vendor is required to make delivery to accommodate customer needs. Replacement products require a separate invoice utilizing the same call number, clin number, and purchase order number as invoice for rejected product. Replacement of rejected product is not considered an emergency request from the customer, but a responsibility of the prime vendor to provide necessary product as requested by customer.

If product is rejected after initial delivery, it is the responsibility of the prime vendor to pick up the rejected product. If the Prime Vendor issues a "**Credit DUE**" to the customer prior to payment on the product's initial invoice, the customer can process a receipts adjustment in STORES. If payment has already been made, a claim will be initiated by the Account Manager/Commodity Logistics Specialist and processed through the payment office. In all cases one **(1) copy of the credit memo is to be given to the customer and one (1) copy of the credit memo, along with the original invoice is to be sent to the DSCP Account Manager/Commodity Logistics Specialist.**

If a one-to-one replacement is available and requested by the customer the vendor invoice will show that product is a replacement for rejected item. The invoice shall reference the call number, Clin number, and Purchase Order Number of the originally ordered product. In addition, **a copy of the credit memo from returned product is to be attached to the invoice.**

FILL RATE:

Fill rates will not include substituted items. A 100% fill rate is expected for all customers, Prime Vendor is expected to stock sufficient quantities to fill all ordering activity requirements. Order fill rates will be calculated on an on-time, per order basis and tracked for monthly submission to the Contracting Officer, Contract Specialist, Account Manager or Commodity Logistics Specialist as specified after award.

ADDING NEW ITEMS INTO INVENTORY:

Customers will be able to request additional items to be added to the awarded contract and resulting catalog. Contract Modifications will not be required to add items. Dollar value of contract cannot exceed the 25% threshold as stated on page 3 of this solicitation.

Items meeting the minimum usage requirement are to be incorporated into the contractor's warehouse within thirty days of customer request. If the contractor does not specify a minimum usage requirement then a minimum usage requirement of one case per month will be incorporated into any resulting contract(s).

NATIONAL ALLOWANCE PRICING AGREEMENT (NAPA)

A NAPA is an agreement between DSCP and suppliers/manufacturers for reduced/discounted prices **exclusively** for DSCP Prime Vendor customers. NAPA allowances are identified by manufacturer product category allowances. These allowances or discounts apply only to the delivered/invoice price of the product. The NAPA does not affect the Prime Vendor's distribution price or fee in any way. All applicable allowances are deducted prior to the Prime Vendor's distribution fee.

DSCP has implemented a NAPA Program as part of the Subsistence Prime Vendor program. Under the NAPA Program, DSCP will continue to enter into agreements with suppliers/ manufacturers and maintain an updated list of available NAPAs.

If a contractor has a pricing agreement/arrangement with more favorable terms and/or pricing structure, then the contractor is required to pass on these savings to DSCP customers.

Definition: Agreement Holder: Supplier or Manufacturer that has agreed to offer discounts to DSCP customers through DSCP Prime Vendor contracts.

Definition: National Allowance Pricing: Program implemented by DSCP to maximize the leverage of DSCP's unified buying power and reduce the overall delivered price under DSCP Prime Vendor contracts.

Under the NAPA Program, Agreement Holders will:

- Authorize and consent to allow the contractor to distribute its products to ordering activities under the DSCP Prime Vendor Program.
- Offer discounts on the delivered price of the product ordered under DSCP Prime Vendor contracts, in the form of deviated allowances, whereby the price to the customer includes the discount. The deviated price is the price that will be submitted via the 832-catalog transaction for the STORES customer catalog.

NAPA's neither obligate the Prime Vendor to carry, nor the ordering activity to purchase, any of the agreement holders products. However NAPA terms will apply to any order placed by a customer for products covered by a NAPA, in which case the invoice price must reflect the NAPA discount allowance.

Under a contract resulting from this solicitation:

- Within five (5) working days from notification of award, the awardee will contact Marty Lieb, Program Manager, NAPA Team, (215) 737-4210. The NAPA Team will provide general instructions and a password to access the allowances on the NAPA website.
- The Prime Vendor agrees to bill the invoice price to the Government as specified by the NAPA allowance and initiates a bill-back to the agreement holder, if any activity orders any product covered by a NAPA. The agreement holder will reimburse allowances to the Prime Vendor within a time period mutually agreeable to by the Prime Vendor and the agreement holder.

Any disputes involving the NAPA between the Prime Vendor and the agreement holder will be resolved between them according to their own commercial practices. However, DSCP will attempt to facilitate any such disputes.

DEFENSE APPROPRIATIONS ACT

The 1997 DoD Appropriations Act, at Section 8091, revoked the exception to the requirements of the Berry Amendment for subcontracts for commercial items, which was found in DFARS 225.7002-2(j) and DFARS 252.225-7012. Accordingly, all items supplied under the contract awarded as a result of this solicitation must comply with the Berry Amendment (10 U.S.C. Section 2241, Note 1) and the provisions of Clause 252.225-7012. These references require that all items supplied under the contract be grown and produced in the United States or its' possessions.

THE FOLLOWING ITEMS ARE EXEMPT:

- | | |
|---------------------------|----------------------------|
| Bananas | Beef, corned, canned |
| Beef Extract | Brazil Nuts, unroasted |
| Capers | Cashew Nuts |
| Castor Beans and Oil | Chestnuts |
| Chicle | Cocoa Beans |
| Coffee, raw or green bean | Oranges, mandarin, canned |
| Spices and herbs, in bulk | Tapioca, flour and cassava |
| Tea, in bulk | Thyme oil |

Olive Oil
Vanilla beans
Olives (green), pitted or unpitted or stuffed in bulk
Coconut and coconut meat, unsweetened, in shredded, desiccated, or similarly prepared forms.
Sugars, raw

For additional information, please consult the DoD FAR Supplement at 225.7000 "Appropriations Act Restrictions" and/or contact the Contracting Officer.

During the year, the Government may issue individual domestic non-availability determinations when warranted. The Contracting Officer will forward a notice to the Prime Vendor as the determination (s) is (are) made

DESIGNATED MANDATORY SUPPLIERS FOR SPECIFIED ITEMS - FOOD

The items listed below, in stated package or any commercial packaging equivalent must be purchased from either the National Industries for the Blind (NIB) or the National Industry for the Severely Handicapped (NISH). The mandatory sources now have the ability to package these items in a wide variety of sizes. The Prime Vendor must contact the mandatory source of supply to ascertain if the specific size needed by the customer is available from the mandatory source, prior to obtaining these items from another source. If a Prime Vendor is advised that any of the above items are not available from the supplier, the Contracting Officer must be immediately notified.

NSN

8920-00-782-6353
8920-00-823-7221
8920-00-823-7223
8950-01-079-6942
8950-01-254-2691
Various

ITEM

Pancake Mix, No. 10 can
Cake Mix, Devil's Food
Cake Mix, Gingerbread
Paprika, Ground
Garlic Powder
Dining Packets (listed on following pages)

Required Suppliers:

Pancake Mix, Devil's Food Cake Mix and Gingerbread Cake Mix:

Advocacy & Resources Corporation
435 Gould Drive
Cookeville, TN 38506
POC: Ms. Terri McRae
Voice: 615-432-5981
Fax: 615-432-5987

Garlic Powder and Paprika:

Unistel Continental Development Service, Inc.
650 Blossom Road
Rochester, NY
POC: Mr. Jack Pipes
Voice: 1-800-864-7835 X252

Dining Packets (list of NSNs and descriptions stated below and on following page):

National Industries for the Blind
1901 N. Beauregard Street - Suite 200
Alexandria, VA 22311-1727
POC: Mary Johnson
Voice: 603-578-6512

Dining Packets (For Hospital Use):

7360-00-177-4962

DINING PACKET, DIETETIC: Coded Tan. Containing Individual Pkgs of Salt, Straw, Napkin, and Sugar Substitute (saccharin), Sealed in a commercial Packet, for Hospital Tray Service, 500 Packets Per Shipping Box. FED EE-C-1827, Type XV

7360-00-935-6421

DINING PACKET DIETETIC: Coded Violet. Containing Individual Size Pkgs of 2 sugars, Straw Napkins and Salt Substitute, Sealed in a Commercial Packet, For Hospital Tray Service, 500 Packets Per Shipping Box. FED-EE-C-1827, Type XIV

7360-00-935-6420

DINING PACKET, DIETETIC: Coded Violet. Containing Individual Size Pkgs Of Sugar, Straw, Napkin, and Salt Substitute, Sealed in a Commercial Packet, For Hospital Tray Service, 500 Packets Per Shipping Box. FED EE-C-1827, Type XIII

7360-00-935-6417

DINING PACKET, DIETETIC: Coded Gray. Containing Individual Size Pkgs of 2 Sugars, Pepper, Straw, Napkin and Salt Substitute, Sealed in a Commercial Packet, For Hospital Tray Service, 500 Packets Per Shipping Box. FED-EE-C-1827, Type X

7360-00-177-4963

DINING PACKET, DIETETIC: Coded Tan. Containing Individual Size Pkgs of 2 Sugar Substitutes (Saccharin), Salt, Straw and Napkin, Sealed in a Commercial Packet, for Hospital tray Service, 500 Packets per Shipping Box. FED EE-C-1827, Type XVI

7360-00-177-4961

DINING PACKET, DIETETIC: Coded Orange. Containing Individual Size pkgs of Salt, Pepper, Straw, Napkin and 2 Sugar Substitutes (Saccharin), Sealed in a Commercial Packet, for Hospital Service, 500 Packets Per Shipping Box. FED-EE-C-1827, Type XII

7360-00-177-4960

DINING PACKET, DIETETIC: Coded Orange. Containing Individual Size Pkgs of Pepper, Straw, Napkin, Sugar Substitute (Saccharin), and Salt Substitute, Sealed in a Commercial Packet, For Hospital Tray service, 500 Packets Per Shipping Box. FED-EE-C-1827, Type XI

7360-00-177-4959

DINING PACKET, DIETETIC: Coded Yellow. Containing Individual Size Pkgs of Salt, Pepper, Straw, Napkin and 2 Sugar Substitutes (Saccharin) Sealed in a Commercial Packet, for Hospital Tray Service, 500 Packets per Shipping Box. FED-EE-C-1827, Type VIII

7360-00-177-4958

DINING PACKET, DIETETIC: Coded Yellow. Containing Individual Size Pkgs of Salt, Pepper, Straw, Napkin, and Sugar Substitute (Saccharin), Sealed in Commercial Packet For Hospital Tray Service, 500 Packets per Shipping Box. FED EE-C1827, Type VII

7360-00-935-6416

DINING PACKET, DIETETIC: Coded Gray. Containing Individual Serving Size Pkgs of Sugar, Pepper, Straw, Napkin and Salt Substitutes, Sealed in a Commercial Packet For Hospital Tray Service, 500 Packets Per Shipping Box. FED EE-C-1827, Type IX

7360-00-935-6413

DINING PACKET: Coded Blue. Containing Individual Size Pkgs of 2 Sugars, Straw, and Napkin, Sealed in a Commercial Packet, For Hospital Tray Service, 500 Packets Per Shipping Box. FED EE-C-1827, Type VI

7360-00-935-6408

DINING PACKET: Coded Green. Containing Individual Size Pkgs of Salt, Pepper, Sugar, Straw and Napkin, Sealed in a Commercial Packet, for Hospital Tray Service, 500 Packets Per Shipping Box. FED EE-C-1827, Type I

7360-00-935-6409

DINING PACKET: Containing Individual Size Pkgs of 2 Sugars, Salt, Pepper, Straw and Napkin, Sealed in a Commercial Packet, 500 Packets per Shipping Box. FED EE-C-1827, Type II

7360-00-935-6410

DINING PACKET: Coded Pink. Containing Individual Size Pkgs of Sugar, Salt, Straw and Napkin, Sealed in a Commercial Packet, For Hospital Tray Service, 500 Packets per Shipping Box. FED EE-C-1827, Type III

7360-00-965-6411

DINING PACKET: Coded Pink, Containing Individual Size Pkgs of 2 Sugars, Salt, Straw, and Napkin, Sealed in a Commercial Packet, For Hospital Tray Service, 500 Packets Per Shipping Box. FED EE-C-1827, Type IV

7360-00-935-6412

DINING PACKET: Coded Blue. Containing Individual Size Pkgs of Sugar, Straw and Napkin, Sealed in a Commercial Packet, For Hospital Tray Service, 500 Packets per Shipping Box. FED EE-C-1827, Type V

PRODUCT SANITARILY APPROVED SOURCE REQUIREMENTS:

Applicable food products, e.g. poultry, dairy and seafood items delivered under any resultant contract will originate either from an establishment listed in the *"Directory of Sanitarily Approved Food Establishments for Armed Forces Procurements"* or from an establishment which has been inspected under the guidance's of the United States Department of Commerce (USDC) or the United States Department of Agriculture (USDA).

SURGE AND MOBILIZATION:

The capability to handle large increases in quantities for short periods of time, Surge, or for protracted periods of time, Mobilization. Surge and Mobilization could result in delivery requirements that could be double or triple regular orders (item quantities) with less lead-time than normal requirements. Surge and Mobilization can occur at various times throughout the term of the contract. Due to the nature of the customers (military and military support), no prior notice is provided and Surge and Mobilization can occur at any time. Distribution fees will not be re-negotiated as a result of Surge and/or Mobilization.

The contractor is required to have a detailed and realistic Readiness Plan describing procedures to be implemented should there be a need to unexpectedly provide increased support to government customers. The government reserves the right to test the Prime Vendor's Readiness Plan.

TRAINING EXERCISES:

When units deploy outside their zone for training exercises, the unit will receive deliveries from either their Prime Vendor or the Prime Vendor of the location of the exercise site. Determination will be made on a case-by-case basis depending on delivery availability and cost (additional delivery charges/fees for out-of-area deliveries are not authorized).

ADDITIONAL CUSTOMERS:

Additional Department of Defense and Non-Department of Defense customers located in the same distribution area as the successful contractor and requiring the same or similar products and services can be incorporated into existing contract. A bilateral agreement resulting in contract modification is required to add customers and state an agreed upon implementation plan. All other terms and conditions of the contract will remain unchanged.

CUSTOMER SERVICE:

For each customer covered by resulting contract(s) the Prime Vendor will provide the same customer service, value added services and treatment as provided to Prime Vendor's essential accounts. At a minimum:

For each Zone, the Prime Vendor will provide at least one full time customer service representative to maintain contact with each of the ordering activities.

Prime Vendor Representative will visit each customer, at customer location at regularly scheduled intervals, which will be no less than bi-monthly.

Prime Vendor is required to provide toll free telephone and fax numbers to accommodate all customers for whom the Prime Vendor is outside the customers' local calling area.

EMERGENCY DELIVERIES:

Prime Vendor is required to provide two emergency deliveries per month, per customer, at no additional charge. Emergency deliveries are required to be delivered on same day as order placement, within realistic timeframes.

Surge, Mobilization, substitutions for customer requested items and replacement of rejected items are examples of delivery situations that would not be considered as part of the two monthly emergency deliveries.

If the Prime Vendor "shorts" the customer necessary product or items, or the customer has to reject the necessary products or items delivered by the Prime Vendor it is the Prime Vendor's responsibility to provide the customer necessary product within the time frame requested by the customer.

REBATES / DISCOUNTS

The following instructions for rebates and discounts refer to those, which are in addition to DSCP's NAPA (National Allowance Pricing Agreement) and Food Show Discounts. Food Show Rebates must be given in the form of a deviated price.

Rebates and discounts resulting from sales directly attributable to orders submitted by DSCP or DSCP customers are to be returned to DSCP or appropriate DSCP customers. Rebates and discounts shall be made available to DSCP customers in the form of an up-front price reduction (resulting in a lower delivered invoice price to the customer or a reduced STORES price). The Prime Vendor shall be as aggressive as possible in pursuing all rebates, including mail in coupons and discounts for the customers supported under this contract.

Notwithstanding the requirements included herein, the unit prices offered by the offeror shall be less than or equal to the unit prices charged by the offeror to its most favored commercial or Government customer for similar quantities under comparable terms and conditions.

The final procedures relative to managing and returning lump sum rebates will be based on the offeror's final proposal. The Government reserves the right to audit applicable records to ensure proper

administration of the rebate program and ensure that moneys due to the Government have been properly returned in accordance with the offer.

FOOD SHOWS

DSCP encourages customer attendance at Prime Vendor sponsored Food Shows to increase customer awareness of the diversity of products available through the Prime Vendor. DSCP personnel attend these food shows to actively pursue food show "allowances" for DSCP customers. These allowances are negotiated by DSCP with exhibitors at the Food Show. DSCP also welcomes Prime Vendor representative's to pursue "allowances" through the Prime Vendor's normal commercial practice to obtain additional allowances or savings.

The Prime Vendor is required to advise the Contracting Officer and/or Account Manager of all Food Shows that are conducted throughout the course of the contract. This includes Annual Shows, as well as Regional and/or Mini Food Shows. The Government reserves the right to participate.

No later than two (2) weeks prior to the food show, the Prime Vendor shall furnish the Contracting Officer and/or Account Manager with the following information:

1. List of brokers/manufacturers attending the Food Show.
2. Map showing the locations of booths.
3. Effective period of the allowances.
4. Statement as to whether the allowances are applicable to all orders placed within the effective period, or for only the amount of product booked.
5. Usage report for all customers covered by the contract. This data shall represent the same number of weeks as the effective period of the allowances. The data shall be a consolidation of all customers, and be sorted in booth order sequence.

At a minimum the following elements are required:

- a. Vendor Part Number
- b. Description of item
- c. Usage quantity
- d. Manufacturer/Brand
- e. Booth Number of exhibitor representing the product.

Food Show Allowances must be passed on to the customers directly as a deviated price.

Accordingly, when the applicable items are ordered, the price must reflect the discount if ordered during the specified time frame. The deviated price is the price that is to be submitted via the 832-catalog transaction.

RECALLS:

Prime Vendor is required to notify customers and DSCP of product recalls.

BREAKING CASES

Prime Vendor is required to break cases on the following items: baking powder; baking soda; extract, rum; flavoring, imitation smoke; flavoring, imitation maple; flavoring, pure; gelatin, plain; horseradish, grated; mayonnaise; molasses; nuts, pecan; oil, olive; oil, sesame; olives, green; olives, black; pie filling, pumpkin; sauce, bbq; sauce picante; sauce, soy; sauce, teriyaki; sauce, tomato; spices; toppings, sprinkles; vinegar, cider; vinegar, white; vinegar, wine; wine, sherry, cooking; yeast, dry active. Prime Vendor is required to identify additional items for which cases are broken for commercial accounts.

ORDERING SYSTEMS AND ORDERING:

Two primary types of ordering systems are required by customers in Zones 1, 2 & 3:

Zone 1: Nebraska

Subsistence Total Order and Receipt Electronic Systems (STORES)

King's Dining Facility, Offutt Air Force Base
Flight Kitchen Facility, Offutt Air Force Base

Child Development Center for Offutt Air Force Base
Youth Center for Offutt Air Force Base

Prime Vendor's Commercial Order System:

Hospital Food Service for Offutt Air Force Base

Nebraska ANG

Zone 2: South Dakota

Subsistence Total Order and Receipt Electronic Systems (STORES)

Bandit Inn Dining Facility, Ellsworth Air Force Base
In-Flight Kitchen, Ellsworth Air Force Base

Child Development Center for Ellsworth Air Force Base
Youth Center for Ellsworth Air Force Base

Prime Vendor's Commercial Order System:

USDA Forest SVC

South Dakota ANG

Zone 3: Minnesota

Subsistence Total Order and Receipt Electronic Systems (STORES)

White Earth

Leech Lake Band of Ojibwe

Red Lake Chippewa

Bois Forte Reservation

Fond du Lac Reservation

Mille Lacs Band of Ojibwe Gov't Bld

Grand Portage RTC

Prime Vendor is required to provide required equipment to all Commercial Order customers, at no cost to either DSCP or to the customer.

For customers utilizing the DSCP provided ordering system, customers will be able to order all food and beverage requirements through Subsistence Total Order and Receipt Electronic Systems (STORES). STORES is the Government's ordering system which is capable of accepting orders from any of the Services', i.e. Army, Air Force, Navy, Marines, individual ordering systems and translating the orders into an Electronic Data Interchange (EDI) format. In addition, this information is passed to DSCP for the purposes of contractor payment and customer billing.

Through STORES the Prime Vendor will establish a customer order catalog specifically for customers using STORES. Customers will place orders through STORES. At time of order transmission the Prime Vendor will receive the customers order showing Contract Number, Order Number, CLIN Number, Customer DODAAC, and item description and quantity and price. The information from the customer's transmitted order must be on the prime vendor's invoice.

The Prime Vendor is required to interface with STORES. In order to interface with STORES, the offeror **must** be able to support the following EDI transaction sets:

832	Catalog (Outbound - Vendor to DSCP)
850	Purchase Order
861	Receipt
997	Functional Acknowledgment
810	Electronic Invoice

A complete description of these transaction sets is included in the "EDI Implementation Guidelines" **Attachment 2** of this solicitation. The offeror may be required to transmit 832, 997 and 810 transactions, prior to award and during proposal evaluations, in order to demonstrate its EDI Compatibility.

Within the 832 transaction, the offeror is required to submit "Item Descriptions" per the Government's format. An example is, "Carrots", would be listed as "Vegetable, Carrots, Crinkle Cut". Unit prices and extended prices must be formatted two (2) places to the right of the decimal point. STORES WILL NOT ACCOMMODATE POSITIONS 3 ABOVE AND BEYOND THE DECIMAL POINT. Prices are updated weekly and remain fixed for a one week period beginning on the first Sunday after the update through the full week, ending on Saturday. Item prices at time of order are the item prices that should appear on the prime vendor's invoice.

In the event the STORES system or the prime vendor's interface would become temporarily non-operational, the prime vendor must provide alternate ways a customer may order (e.g. FAX, Phone, Pick-up orders, etc.)

The prime vendor **MUST** have access to the Internet and be able to send and receive electronic mail (email).

SKIP DAY DELIVERY: 36 HOUR REQUEST TIME:

"Skip Day" deliveries are required; orders are to be delivered within 36 hours of customer request, unless customer specifies a longer lead time. For example an order placed on a Monday at 5PM could have a required delivery of Wednesday at 5AM.

NOTIFICATION OF NOT IN STOCK ITEMS:

A Prime Vendor representative is required to notify the customer the same day the order is placed if an ordered item is not available. If the ordered item is not expected to be available for the requested delivery, an item substitution can be suggested to the customer. The customer makes the determination of acceptability for any substitutions.

A substitute item must be of equal or higher technical quality and equal or lower in price.

PRIME VENDOR QUALITY SYSTEMS MANAGEMENT VISITS

The Subsistence Prime Vendor Technical and Business Support Branch will conduct Prime Vendor Quality System Management Visits (PVQSMV's) to review the contractor's methods used to meet the terms of the contract and to verify that those terms are being met. PVQSMV's may include on-site visits to subcontractors and/or product suppliers. The contractor shall be responsible for coordinating these on-site visits by DSCP Personnel with their Subcontractors/Suppliers. **See Attachment 3.**

DSCP NATIONAL FOOD AUDITS

Basic Audits: The National Food Audit Program is a service and quality assurance check to ensure DSCP customers are receiving products of an optimum quality level. The audit objectives focus on the following:

- (1) Prime Vendors adherence to contract requirements.
- (2) The quality level of the materials supplied is at a satisfactory quality level.
- (3) Products supplied are in accordance with item descriptions presented in the customer catalogs and corresponding stock numbers.

The Audit objectives are accomplished utilizing the expertise of the USDA AMS Livestock and Seed Division personnel (Meat Graders), USDC National Marine Fisheries Service, USDA and DSCP-HFS Quality Assurance personnel, which form the National Food Audit Product Review Team.

The National Food Audit technical product review is intended to provide a partnership with customers, prime vendors and DSCP, and to provide a platform for continuous quality improvement through a detailed review of selected core items. An informative discussion of the observed items' physical characteristics and deviations from or compliance with established quality requirements is provided during the product review.

For each Prime Vendor an audit would be conducted once per contract year. This includes the base year of the contract, plus any and all option-years in which the government's option is exercised. The Audits are conducted in a seminar setting with participation from the prime vendor and suppliers/subcontractors. The average cost of a Meat Audit is approximately \$6,000.00, the average cost of a seafood audit is expected to be \$3,000.00. Prime Vendors will be expected to provide samples of the government's choice up to a dollar value ceiling of \$6,000.00 for Meat and Poultry Products, and \$3,000.00 for Seafood Products and Fruits & Vegetables. Any expense for the sampled product above these ceilings may be billed to the Government under the existing contract. Only items used by customers or menu items required by services' headquarters would be selected for audit.

Audit Results: Prime Vendors will be given a detailed report on each product reviewed. It will be the Prime Vendor's responsibility to take immediate action to correct any deficiency uncovered during the audit.

Follow-up Audits: Follow up audits may be scheduled within a one-year period of the initial audit, based on the recommendation of the evaluators of the Basic Audit. If a follow up is required due to observation and/or outcome of the initial audit all samples are to be at the expense of the Prime Vendor.

Non-routine follow up audits may be scheduled if several items do not meet the government's requirements as presented in the catalog descriptions.

PROGRAM EXPANSION: The government plans to expand this program into all categories of subsistence items. Samples will be required as above within negotiated limits.

MONTHLY MANAGEMENT REPORTS:

The following Monthly Management Reports are due by the fifth of each month:

1. Fill Rates for the preceding month
 - Product Not In Stock Report
 - Product Rejection Report
 - Product Substitution Report
 - Monthly Credit Report and Slips and corresponding Invoices
2. Socioeconomic Report:
 - Small Business Information (includes Small Disadvantaged, Woman Owned, Veteran Owned, Hub Zone and Javits-Wagner-O'Day qualified nonprofit agencies for the blind or other severely disabled businesses)
 - Product Line Manufacturer/Supplier Listing
3. NAPA Report
4. Financial Status Report

The following Monthly Management Reports are cumulative, and quarterly due only if requested:

1. Descending Dollar Value
2. Descending Case Volume Purchases
3. General Rebates

The following Management Reports are cumulative, and due upon request usually within one to three months of scheduled food shows:

Food Show Related Reports:

1. Cumulative Descending Dollar Value (due at least two weeks before a food show)
2. Cumulative Descending Case Volume Purchases (due at least two weeks before a food show)
3. Food Show Rebates (due within three months after a food show)

The following is due semi-annually:

Progress Reports on the Mentoring Business Agreement

Monthly Management Reports:

Fill Rate: Order fill rates will be calculated on an on-time, per order basis. Fill rates will not include substituted items. Fill rate is to be calculated as stated:

$$\frac{\text{Cases Accepted}}{\text{Cases Ordered}} \times 100 = \text{Fill Rate}$$

Product Not In Stock Report: Sorted by customer, line item (item description), number of units ordered, number of units not received, total dollar amount of units ordered and total dollar amount of units not received. Total dollar value of all items not in stock.

Product Rejection Report: Sorted by customer, line item (item description), number of units received, number of units rejected, total dollar amount of units received, and the total dollar amount of units rejected. Total dollar value of rejected items.

Product Substitution Report: Sorted by customer, line item (item description), number of units ordered, number of units substituted, total dollar amount of units ordered and total dollar amount of units substituted. Total dollar value of substituted items.

Total Dollar Value of Order Deviations: Sorted by customer, total dollar value of all units ordered, total dollar amount of all units that were not in stock, not delivered, substituted and rejected and total dollar value of all delivered items.

Monthly Credit Report and Slips and corresponding Invoices: By customer, copies of all credit slips and corresponding invoices.

Socioeconomic Report:

Small Business Information (includes Small Disadvantaged, Woman Owned, Veteran Owned, Hub Zone and Javits-Wagner-O'Day qualified nonprofit agencies for the blind or other severely disabled businesses): List of businesses as described, from whom product was provided.

Product Line Manufacturer/Supplier Listing: List of products manufactured and/or supplied by businesses as described and corresponding dollar values and per cent.

Dollar Value and Per Cent Report should be submitted in the following format:

	<u>Dealer/Manufacturer:</u>	<u>Dollars:</u>	<u>Percentage:</u>
Small Business	_____	_____	_____
Small Disadvantaged Business	_____	_____	_____
Woman Owned Small Business	_____	_____	_____
Veteran Owned Small Business	_____	_____	_____
Hub Zone Small Business	_____	_____	_____
Javits-Wagner-O'Day Qualified	_____	_____	_____

NAPA Report: Sorted by customer, by manufacturer, total number of ordered units, total number of units delivered, total dollar value of all units, total dollar value of savings as a result of NAPA.

Financial Status Report: List of outstanding invoices/dollar amount in thirty day increments:

0 to 30 days: 6 invoices/\$xxx,xxx

31 to 60 days: 1 invoice/\$xx,xxx

Descending Dollar Value: Sorted by line item. Each line to contain at a minimum: DSCP stock number, item description, pack or size, brand, quantity and total dollar value of units shipped. Total dollar amount of all items.

Descending Case Volume Purchases: Sorted by line item. Each line to contain at a minimum: DSCP stock number, item description, pack or size, brand, quantity and total dollar value of units shipped. Total dollar amount of all items.

General Rebates: All rebates passed to customer via invoice off-price reductions. Sorted by customer, by line item, item description, brand, total dollar value of rebate. Total dollar value of all rebates.

Food Show Related Reports:

Cumulative Descending Dollar Value: Sorted by line item. Each line to contain at a minimum: DSCP stock number, item description, pack or size, brand, quantity and total dollar value of units shipped. Total dollar amount of all items

Cumulative Descending Case Volume Purchases: Sorted by line item. Each line to contain at a minimum: DSCP stock number, item description, pack or size, brand, quantity and total dollar value of units shipped. Total dollar amount of all items.

Food Show Rebates: Sorted by customer, food show amount, manufacturer/broker,

Progress Reports on the Mentoring Business Agreement: Reports demonstrating progress fulfillment in regard to the Mentoring Business Agreement submitted with offer and incorporated as part of the resulting contract at time of contract award.

INVOICE SUBMISSION:

Invoices should be mailed to and payment will be made by:

DFAS - COLUMBUS CENTER
ATTN: DFAS – PIP/CC
P.O: BOX 182317
COLUMBUS, OH 43218-6260

Invoices are required to be signed by the authorized receiving official at each delivery point. Invoice submitted for payment must include customer annotations and corrections in reference to delivered items, this includes customer corrected quantities delivered and price corrections or considerations reflecting accuracy of delivered items, quantities and prices. A customer signed copy of the invoice is to be submitted by the contractor to the payment office cited above. In accordance with FAR 52.212-4(g), the contractor shall submit an original invoice and three copies to the address designated in the contract to receive invoices. An invoice must include:

- 1 Name and address of Contractor
- 2 Invoice date
- 3 Contract number, contract line item number and the order number
- 4 Description, quantity, unit of measure, unit price and extended price of the items delivered
- 5 Shipping number and date of shipment including the bill of lading number and weight of shipment if shipped on Government bill of lading
- 6 Terms of any prompt pay discount offered
- 7 Name and address of official to whom payment is to be sent
- 8 Name, title and phone number of person to be notified in event of defective invoice

To assist with prompt processing and payment of invoices the contractor is also required to include the following additional information on the invoice:

- 9 Contractor identification number (Contractor Invoice Number)
- 10 Customer ship to address and DoDAAC
- 11 Call Number (four characters, one alpha and three numeric): generated thru STORES
- 12 Government National Stock Number (NSN) or Local Stock Number (LSN)

CONTRACT CLAUSES

52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS (MAR 2000)

(a) North American Industry Classification System (NAICS) Code and Small Business Size Standard.

The NAICS code and small business size standard for this acquisition appears in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.

(b) Submission of Offers.

Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show--

- (1) The solicitation number;
- (2) The time specified in the solicitation for receipt of offers;
- (3) The name, address, and telephone number of the offeror;
- (4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;
- (5) Terms of any express warranty;
- (6) Price and any discount terms;
- (7) "Remit to" address, if different than mailing address;
- (8) A completed copy of the representations and certifications at FAR 52.212-3;
- (9) Acknowledgment of Solicitation Amendments;
- (10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and
- (11) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.

(c) Period for Acceptance of Offers.

The offeror agrees to hold the prices in its offer firm for 30 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(d) Product Samples.

When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.

(e) Multiple Offers.

Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.

(f) Late Submissions, Modifications, Revisions, and Withdrawals of Offers.

(1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.

(2)(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and—

(A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or

(B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(C) If this solicitation is a request for proposals, it was the only proposal received.

(ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

(g) Contract Award (not applicable to Invitation for Bids).

The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

(h) Multiple Awards.

The Government may accept any item or group of items of an offer, unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(i) Availability of Requirements Documents Cited in the Solicitation.

(1) (i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--

GSA Federal Supply Service Specifications Section
Suite 8100
470 East L'Enfant Plaza, SW
Washington, DC 20407
Telephone (202) 619-8925
Facsimile (202) 619-8978

(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (i)(1)(i) of this provision. Additional copies will be issued for a fee.

(2) The DoD Index of Specifications and Standards (DoDISS) and documents listed in it may be obtained from the--

Department of Defense Single Stock Point (DoDSSP)
Building 4, Section D
700 Robbins Avenue
Philadelphia, PA 19111-5094
Telephone (215) 697-2667/2179
Facsimile (215) 697-1462

(i) Automatic distribution may be obtained on a subscription basis.

(ii) Order forms, pricing information, and customer support information may be obtained--

(A) By telephone at (215) 697-2667/2179; or

(B) Through the DoDSSP Internet site at <http://assist.daps.mil>.

(3) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication or maintenance.

(j) *Data Universal Numbering System (DUNS) Number.*

(Applies to offers exceeding \$25,000.)

The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" followed by the DUNS number that identifies the offeror's name and address. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet to obtain one at no charge. An offeror within the United States may call 1-800-333-0505. The offeror may obtain more information regarding the DUNS number, including locations of local Dun and Bradstreet Information Services offices for offerors located outside the United States, from the Internet home page at <http://www.customerservice@dnb.com>. If an offeror is unable to locate a local service center, it may send an e-mail to Dun and Bradstreet at globalinfo@mail.dnb.com.

**ADDENDUM TO 52.212-1 INSTRUCTIONS TO OFFERORS-
COMMERCIAL ITEMS (APR 1998)**

The following paragraphs of 52.212-1 are amended as indicated below:

1. Paragraph (b) Submission of offers.

See Standard Form 1449 (Continuation Sheet), on page 3, for any specific instructions on how to submit your offer if mailed, hand-carried or faxed (when authorized).

X Faxed offers are NOT authorized for this solicitation.

2., Paragraph (b), Submission of offers, is expanded as follows:

(12) Proposal Preparation – SEE “Instructions, Conditions, and Notices to Offeror”

3. Paragraph (c) Period for acceptance of offers.

X Period of acceptance is 150 days.

4. Paragraph (h) Multiple awards.

/X/ The Government intends to make one award per zone.

/_/_ Offers may be submitted for quantities less than those specified.

**OFFEROR REPRESENTATIONS AND CERTIFICATIONS COMMERCIAL ITEMS
(FEB 2001) ALTERNATE I (OCT 2000)
ALTERNATE III (OCT 2000)**

(a) *Definitions.* As used in this provision:

“Emerging Small Business” means a small business concern whose size is no greater than 50 percent of the numerical size standard for the North American Industry Classification System (NAICS) code designated.

“Forced or Indentured Child Labor” means all work or service—

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

“Service-Disabled Veteran-Owned Small Business Concern”--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

“Small Business Concern” means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

“Veteran-Owned Small Business Concern” means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

“Women-Owned Small Business Concern” means a small business concern--

(1) Which is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

“Women-Owned Business Concern” means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(b) *Taxpayer Identification Number (TIN)* (26 U.S.C. 6109, 31 U.S.C. 7701).

(Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)

52.212-3 (continued)

(1) All offerors must submit the information required in paragraphs (b)(3) through (b)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) *Taxpayer Identification Number (TIN).*

☐ TIN: _____

☐ TIN has been applied for.

☐ TIN is not required because:

☐ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

☐ Offeror is an agency or instrumentality of a foreign government;

☐ Offeror is an agency or instrumentality of the Federal government.

(4) *Type of Organization.*

☐ Sole proprietorship;

☐ Partnership;

☐ Corporate entity (not tax-exempt);

☐ Corporate entity (tax-exempt);

☐ Government entity (Federal, State, or local);

☐ Foreign government;

☐ International organization per 26 CFR 1.6049-4;

☐ Other _____.

(5) *Common Parent.*

☐ Offeror is not owned or controlled by a common parent;

☐ Name and TIN of common parent:

Name _____

TIN _____

(c) Offerors must complete the following representations when the resulting contract is to be performed inside the United States, its territories or possessions, Puerto Rico, the Trust Territory of the Pacific Islands, or the District of Columbia. Check all that apply.

(1) *Small Business Concern.*

The offeror represents as part of its offer that it ☐ is, ☐ is not a small business concern.

52.212-3 (continued)

(2) *Veteran-Owned Small Business Concern.*

[Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.]

The offeror represents as part of its offer that it ☐ is, ☐ is not a veteran-owned small business concern.

(3) *Service-Disabled Veteran-Owned Small Business Concern.*

[Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.]

The offeror represents as part of its offer that it ☐ is, ☐ is not a service-disabled veteran-owned small business concern.

(4) *Small Disadvantaged Business Concern.*

[Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.]

The offeror represents, for general statistical purposes, that it ☐ is, ☐ is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(5) *Women-Owned Small Business Concern.*

[Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.]

The offeror represents that it ☐ is, ☐ is not a women-owned small business concern.

NOTE: *Complete paragraphs (c)(6) and (c)(7) only if this solicitation is expected to exceed the simplified acquisition threshold (i.e. \$100,000.00).*

(6) *Women-Owned Business Concern (other than small business concern).*

[Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.]

The offeror represents that it ☐ is a women-owned business concern.

(7) *Tie Bid Priority for Labor Surplus Area Concerns.*

If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:

52.212-3 (continued)

(8) *Small Business Size for the Small Business Competitiveness Demonstration Program and for the Targeted Industry Categories under the Small Business Competitiveness Demonstration Program.*

[Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.]

(i) [Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the four designated industry groups (DIGs).]

The offeror represents as part of its offer that it ☐ is, ☐ is not an emerging small business.

(ii) [Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or four designated industry groups (DIGs).]

Offeror represents as follows:

(A) Offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or

(B) Offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts).

(Check one of the following):

<u>Number of Employees</u>	<u>Average Annual Gross Revenues</u>
<input type="checkbox"/> 50 or fewer	<input type="checkbox"/> \$1 million or less
<input type="checkbox"/> 51 - 100	<input type="checkbox"/> \$1,000,001 - \$2 million
<input type="checkbox"/> 101 - 250	<input type="checkbox"/> \$2,000,001 - \$3.5 million
<input type="checkbox"/> 251 - 500	<input type="checkbox"/> \$3,500,001 - \$5 million
<input type="checkbox"/> 501 - 750	<input type="checkbox"/> \$5,000,001 - \$10 million
<input type="checkbox"/> 751 - 1,000	<input type="checkbox"/> \$10,000,001-\$17 million
<input type="checkbox"/> Over 1,000	<input type="checkbox"/> Over \$17 million

(9) [Complete only if the solicitation contains the clause at FAR 52.219-23, *Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns*, or FAR 52.219-25, *Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting*, and the offeror desires a benefit based on its disadvantaged status.]

(i) *General.*

The offeror represents that either--

(A) It ☐ is, ☐ is not certified by the Small Business Administration as a small disadvantaged business concern and is identified, on the date of this representation, as a certified small disadvantaged business concern in the database maintained by the ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of

52.212-3 (continued)

each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It ☐ has, ☐ has not submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) ☐ *Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns.*

The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(7)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture.

[The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: _____.]

(10) (Complete if the offeror has represented itself as disadvantaged in paragraph (c)(2) or (c)(9) of this provision.) [The offeror shall check the category in which its ownership falls]:

- _____ Black American.
- _____ Hispanic American.
- _____ Native American
(American Indians, Eskimos, Aleuts, or Native Hawaiians).
- _____ Asian-Pacific American
(persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).
- _____ Subcontinent Asian (Asian-Indian) American
(persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).
- _____ Individual/concern, other than one of the preceding.

(11) HUBZone Small Business Concern.

[Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.]

The offeror represents as part of its offer that--

(i) It ☐ is, ☐ is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership

52.212-3 (continued)

and control, principal place of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (c)(11)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____.] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(d) *Representations required to implement provisions of Executive Order 11246--*

(1) *Previous Contracts and Compliance.*

The offeror represents that--

(i) It ☐ has, ☐ has not, participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation; and

(ii) It ☐ has, ☐ has not, filed all required compliance reports.

(2) *Affirmative Action Compliance.*

The offeror represents that--

(i) It ☐ has developed and has on file, ☐ has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or

(ii) It ☐ has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) *Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352).*

(Applies only if the contract is expected to exceed \$100,000.)

By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

(f) *Buy American Act--Balance of Payments Program Certificate.*

(The certificate in DFARS 252.225-7000 or 7006 shall be completed if it is provided as an Attachment to 52.212-3.)

(g) *Buy American Act--North American Free Trade Agreement--Israeli Trade Act--Balance of Payments Program Certificate.*

(The certificate in DFARS 252.225-7035 shall be completed if it is provided as an Attachment to 52.212-3.)

(h) *Certification Regarding Debarment, Suspension or Ineligibility for Award (Executive Order 12549).*

(Applies only if the contract value is expected to exceed the simplified acquisition threshold.)

52.212-3 (continued)

The offeror certifies, to the best of its knowledge and belief, that--

(1) The offeror and/or any of its principals ☐ are, ☐ are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(2) ☐ Have, ☐ have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property;

(3) ☐ Are, ☐ are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses; and

(4) (i) The offeror, aside from the offenses enumerated in paragraphs (1), (2), and (3) of this paragraph (h), ☐ has ☐ has not within the past three years, relative to tax, labor and employment, environmental, antitrust, or consumer protection laws—

(A) Been convicted of a Federal or state felony (or has any Federal or state felony indictments currently pending against them); or

(B) Had a Federal court judgment in a civil case brought by the United States rendered against them; or

(C) Had an adverse decision by a Federal administrative law judge, board, or commission indicating a willful violation of law.

(ii) If the offeror has responded affirmatively, the offeror shall provide additional information requested by the Contracting Officer.

(i) Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126).

(The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).)

(1) Listed End Products.

Listed End Product

Listed Countries of Origin

52.212-3 (continued)

(2) Certification.

(If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the Offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.)

☐ (i) The offeror will not supply any end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

☐ (ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The Offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the Offeror certifies that it is not aware of any such use of child labor.

ATTACHMENT TO 52.212-3

**252.225-7000 BUY AMERICAN ACT-BALANCE OF PAYMENTS PROGRAM
CERTIFICATE (SEP 1999) DFARS**

(a) *Definitions.*

“Domestic end product,” “qualifying country,” “qualifying country end product,” and “nonqualifying country end product” have the meanings given in the Buy American Act and Balance of Payments Program clause of this solicitation.

(b) *Evaluation.*

Offers will be evaluated by giving preference to domestic end products and qualifying country end products over nonqualifying country end products.

(c) *Certifications.*

(1) The Offeror certifies that—

(i) Each end product, except those listed in paragraphs (c)(2) or (3) of this provision, is a domestic end product; and

(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror certifies that the following end products are qualifying country end products:

Qualifying Country End Products

Line Item Number	Country of Origin
_____	_____
_____	_____
_____	_____
_____	_____

(List only qualifying country end products.)

(3) The offeror certifies that the following end products are nonqualifying country end products:

Nonqualifying Country End Products

Line Item Number	Country of Origin (If known)
_____	_____
_____	_____
_____	_____
_____	_____

**52.212.4 CONTRACT TERMS AND CONDITIONS – COMMERCIAL
ITEMS (MAY 1999)**

(a) Inspection/Acceptance.

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of non-conforming supplies or re-performance of non-conforming services at no increase in contract price. The Government must exercise its post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) Assignment.

The Contractor or its assignee's rights to be paid amounts due as a result of performance of this contract, may be assigned to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727).

(c) Changes.

Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) Disputes.

This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) Definitions.

The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) Excusable Delays.

The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

52.212-4 (Cont'd)

(g) Invoice.

The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include—

- (1) Name and address of the Contractor;
- (2) Invoice date;
- (3) Contract number, contract line item number and, if applicable, the order number;
- (4) Description, quantity, unit of measure, unit price and extended price of the items delivered;
- (5) Shipping number and date of shipment including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (6) Terms of any prompt payment discount offered;
- (7) Name and address of official to whom payment is to be sent; and
- (8) Name, title, and phone number of person to be notified in event of defective invoice.

Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. Contractors are encouraged to assign an identification number to each invoice.

(h) Patent Indemnity.

The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) Payment.

Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. If the Government makes payment by Electronic Funds Transfer (EFT), see 52.212-5(b) for the appropriate EFT clause. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(j) Risk of Loss.

Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

- (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin, or
- (2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

52.212-4 (Cont'd)

(k) *Taxes.*

The contract price includes all applicable Federal, State, and local taxes and duties.

(l) *Termination for the Government's Convenience.*

The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) *Termination for Cause.*

The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) *Title.*

Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) *Warranty.*

The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) *Limitation of Liability.*

Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) *Other Compliances.*

The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

52.212-4 (Cont'd)

(r) Compliance with Laws Unique to Government Contracts.

The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistle blower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) Order of Precedence.

Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order: (1) the schedule of supplies/services; (2) the Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause; (3) the clause at 52.212-5; (4) addenda to this solicitation or contract, including any license agreements for computer software; (5) solicitation provisions if this is a solicitation; (6) other paragraphs of this clause; (7) the Standard Form 1449; (8) other documents, exhibits, and attachments; and (9) the specification.

ADDENDUM TO 52.212-4 CONTRACT TERMS AND CONDITIONS

The following paragraph(s) of 52.212-4 are amended as indicated below:

1. Paragraph (a), *Inspection/Acceptance*, is revised to add the following:
“Inspection and acceptance of products will be performed at destination. The authorized receiving official for each customer is responsible for signing for and accepting products when they are delivered. The final disposition decision rests with the food service officer.”

2. Paragraph (c), *Changes*, is deleted in its entirety and replaced with the following:

(c) *Changes*.

(1) The Contracting Officer, at his/her discretion, may unilaterally invoke any of the contingency options set forth in this contract.

(2) The Contracting Officer may at anytime, by unilateral written order, make changes within the general scope of this contract in any one or more of the following:

(i) method of shipment or packing;

(ii) place, manner, or time of delivery.

(3) If such change causes an increase or decrease in the cost of, or time required for, performance for any part of the work under this contract, the Contracting Officer shall make equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract.

(4) The Contractor must assert its right to an adjustment under this clause within thirty (30) days from the date of receipt of the written order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.

(5) Failure to agree to any adjustment shall be a dispute under the Disputes Clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract.”

3. Paragraph (o), *Warranty*, is revised to add the following:

“In the event that a product recall is initiated by the Prime Vendor, supplier or manufacturer, the Prime Vendor should follow the procedures as outlined below:

(1) Immediately notify the following personnel:

(i) Customers that have received the recalled product

(ii) DSCP Contracting Officer

(iii) DSCP Account Manager

(iv) DSCP Consumer Safety Officer at 215-737-3845

(2) Provide the following information to the DSCP Consumer Safety Officer:

(i) Reason for recall

(ii) Level of recall, i.e. Type I, II or III

(iii) Description of product

(iv) Amount of product

(v) List of customers that have received product

(vi) Name and phone number of responsible person (Recall Coordinator).

Addendum 52.212-4 (Cont'd)

(3) The Prime Vendor should provide a Final Status Report of Recall, when completed, to the DSCP Consumer Safety Officer.”

5. Paragraph (t), *Price Changes*, is added as follows:

(t) *Price Changes*.

(1) Definitions.

- (i) **Unit Price** - The total price charged to DSCP per unit for a product delivered to the Government consists of two (2) components: delivered price and distribution price. This price shall not extend more than two (2) places past the decimal point.
- (ii) **Delivered Price** - The actual last invoice price of the product paid to the manufacturer/supplier, delivered to the Prime Vendor's facility.
- (iii) **Distribution Price** - The firm fixed price, offered as a dollar amount, which represents all the elements of the contract price other than the delivered price. This distribution price will consist of the prime vendor's projected general and administrative overhead, profit, packaging costs, transportation costs and any other expenses.

(2) Effective Period of Prices. Pricing will be at the time of order. These prices will be fixed until delivery, provided that the delivery is requested within the time frame of six days starting the day after the order is placed. If delivery is not requested until after this time frame, pricing will be as of the delivery date. The offeror warrants that the current delivered prices do not include any allowance for possible future increases. The vendor may not submit its invoices to DFAS Columbus for payment until notified by the customer that all product has been received in good condition and in the quantities stated on the invoice. This notification must be in writing.

(3) The offeror also warrants that its unit prices are equal to or lower than its most favored customer for similar quantities under comparable terms and conditions. (Should price verifications reveal any instances of overpricing, the contractor further agrees to reimburse the Government for that amount.)

(4) For the purpose of unit price adjustment, the offeror shall indicate its distribution price per unit of issue for each item category of items, which shall be expressed as a dollar figure. The distribution price may differ per category; however, each category and the associated items which fall under it, must have the same unit of issue. (The distribution price must always be equal to the unit price less the delivered price.) The distribution price, as proposed in the offer and accepted by the Government, shall remain fixed throughout the term of the contract.

Addendum 52.212-4 (Cont'd)

(5) The delivered price for each item is influenced by commercial market forces, such as supply and demand, and competition among suppliers, and may, therefore, fluctuate. Vendors may change prices in their STORES Vendor Item Catalog weekly. The submissions are to be made by Friday, to be in effect the following Sunday. All price changes must be submitted to DSCP via the 832 EDI Transaction Set. This transmission must be received by Friday, 1:30 PM Philadelphia time. See Attachment 1 :EDI Implementation Guidelines” for more information of the various EDI transaction sets required under this contract.

(6) Upon request, the Prime Vendor shall furnish to the Government data, as required by the Contracting Officer, to support price changes and to confirm that the contract unit prices under this contract are fair and reasonable and are based on the catalog or market prices which it pays to its suppliers. This supporting documentation shall be in the form of delivered price invoices and unit prices charged to the Prime Vendor’s commercial business as well as suppliers’ quotations, invoices, catalogs, published price lists and any other information as required by the Contracting Officer.

(7) The Government shall perform price verification analyses from time to time throughout the term of the contract. When requested, the contractor shall provide to the Contracting Officer delivered price invoices. The Prime Vendor shall keep all delivered price invoices for a period of at least one (1) year after issuance of the applicable delivery order. As a minimum, the Contracting Officer shall review the invoice in conjunction with the distribution price to verify the accuracy of the delivery order unit price (i.e. the unit price in effect in the contractor’s electronic catalog at the time of delivery order placement).

(8) The delivered price plus distribution price should equal the delivery order unit price. The contractor shall promptly refund any overcharges discovered during this process. Overcharges shall also result in more frequent price verification analyses.

(9) The Prime Vendor shall obtain product from suppliers who can provide the best value to the Government in terms of price, delivery, and quality. Whenever appropriate, the Prime Vendor shall take advantage of “reduced price specials” and “sales” offered by suppliers, as well as those manufacturers that have a National Allowance Program Agreement (NAPA) with DSCP. A list of NAPA holders is attached to this solicitation.

(10) The requirements of this clause shall also apply to new items added to the Contractor’s electronic catalog after contract award.

NOTE: In conjunction with the above clause, the following should be noted by the contractor: Variable weight items (such as meat and poultry (roasts, turkey, etc.) and lump sum billing can not be receipted in decimals, e. g.4.6 pounds. Contractors must round using Standard Rounding Methods.

(11) Offerors are advised that the Contracting Officer intends to conduct price verification analysis in the following manner:

(i) Periodically, the Price Verification Team may require the contractor to provide copies of specific invoices from suppliers covering up to 100 items that were previously ordered. These invoices will be used to verify that the Government is only being charged the actual product cost plus the negotiated distribution fee.

Addendum 52.212-4 (Cont'd)

(ii) The Price Verification Team will request the above documentation in writing and the contractor will have thirty (30) days after the request to furnish the documentation.

(iii) The contractor shall promptly refund or credit any overcharges discovered during this period. The Government reserves all rights and remedies provided by law or under the contract in addition to recovering any overcharges.

(iv) The Government may elect to expand the scope of the price verification analysis if overcharges are discovered. The Government may also elect to reduce the scope of the price verification analysis if no overcharges are discovered.

(v) Unit prices shall be limited to a maximum of two (2) decimal places. For evaluation and award purposes, offers containing a unit price of more than two (2) decimal places shall be rounded off to two (2) decimal places. For administrative purposes, the extended line item and total dollar amounts will be rounded to two (2) decimal places and may not precisely reflect the quantity(ies) times the unit price(s). Payment shall be accomplished on a unit price basis.

52.212.5	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS-- COMMERCIAL ITEMS (FEB 2001)(DEVIATION)
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(a) The Contractor shall comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or executive orders applicable to acquisitions of commercial items:

- (1) **52.222-3**, Convict Labor (E.O. 11755).
- (2) **52.225-13**, Restrictions on Certain Foreign Purchases (E.O.'s 12722, 12724, 13059, and 13067).
- (3) **52.233-3**, Protest After Award (31 U.S.C. 3553).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components:

- ☒ (1) **52.203-6**, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).
- ☐ (2) **52.219-3**, Notice of Total HUBZone Small Business Set-Aside (Jan 1999).
- ☐ (3) **52.219-4**, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer).
- ☐ (4)(i) **52.219-5**, Very Small Business Set-Aside (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).
- ☐ (4)(ii) Alternate I to 52.219-5.
- ☐ (4)(iii) Alternate II to 52.219-5.
- ☒ (5) **52.219-8**, Utilization of Small, Small Disadvantaged and Women-Owned Small Business Concerns (15 U.S.C. 637 (d)(2) and (3)).
- ☒ (6) **52.219-9**, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (15 U.S.C. 637 (d)(4)).
- ☐ (7) **52.219-14**, Limitation on Subcontracting (15 U.S.C. 637(a)(14)).
- ☐ (8)(i) **52.219-23**, Notice of Price evaluation Adjustment for Small Disadvantaged Business Concerns (Pub L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
- ☐ (8)(ii) **Alternate I** of 52.219-23.
- ☐ (9) **52.219-25**, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting (Pub. L. 103-355, section 7102, And 10 U.S.C. 2323).
- ☒ (10) **52.219-26**, Small Disadvantaged Business Participation Program—Incentive Subcontracting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- ☐ (11) **52.222-19**, Child Labor—Cooperation with Authorities and Remedies (E.O. 13126).

52.212-5 Cont'd

- ☒ (12) **52.222-21**, Prohibition of Segregated Facilities (Feb 1999).
- ☒ (13) **52.222-26**, Equal Opportunity (E.O. 11246).
- ☒ (14) **52.222-35**, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).
- ☒ (15) **52.222-36**, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).
- ☒ (16) **52.222-37**, Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).
- ___ (17)(i) **52.223-9**, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (42 U.S.C. 6962(c)(3)(A)(ii)).
- ___ (17)(ii) **Alternate I** of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).
- ___ (21) **52.225-13**, Restriction on Certain Foreign Purchase (E.O. 12722, 12724, 13059, 13067, 13121, and 13129).
- ___ (22) **52.225-15**, Sanctioned European Union Country End Products (E.O. 12849).
- ___ (23) **52.225-16**, Sanctioned European Union Country Services (E.O. 12849).
- ☒ (24) **52.232-33**, Payment by Electronic Funds Transfer--Central Contractor Registration (31 U.S.C. 3332).
- ☒ (25) **52.232-34**, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (31 U.S.C. 3332).
- ___ (26) **52.232-36**, Payment by Third Party (31 U.S.C. 3332).
- ___ (27) **52.239-1**, Privacy or Security Safeguards (5 U.S.C. 552a)
- ___ (28)(i) **52.247-64**, Preference for Privately Owned U.S. Flag Commercial Vessels (46 U.S.C. 1241).
- ___ (28)(ii) **Alternate I** of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

- ___ (1) **52.222-41**, Service Contract Act of 1965, as amended (41 U.S.C. 351, et seq.). Subcontracts for certain commercial services may be exempt from coverage if they meet the criteria in FAR 22.1003-4(c) or (d) (See DoD Class Deviation Number 2000-00006).
- ___ (2) **52.222-42**, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- ___ (3) **52.222-43**, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts) 29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- ___ (4) **52.222-44**, Fair Labor Standards Act and Service Contract Act - Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

52.212-5 Cont'd

- ___ (5) **52.222-47**, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351, et seq.).
- ___ (6) **52.222-50**, Nondisplacement of Qualified Workers (Executive Order 12933).

(d) Comptroller General Examination of Record.

The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records - Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) or (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below (and as may be required by an addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components--

- (1) **52.222-26**, Equal Opportunity (E.O. 11246);
- (2) **52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212);**
- (3) **52.222-36**, Affirmative Action for Workers with Disabilities (29 U.S.C. 793);
- (4) **52.247-64**, Preference for Privately-Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241) (flow down not required for subcontracts awarded beginning May 1, 1996);
and
- (5) **52.222-41**, Service Contract Act of 1965, as amended (41 U.S.C. 351, et seq.).

252.212-7000 OFFEROR REPRESENTATIONS AND CERTIFICATIONS— COMMERCIAL ITEMS (NOV 1995) DFARS

(a) *Definitions.*

As used in this clause --

(1) "Foreign person" means any person other than a United States person as defined Section 16 (2) of the Export Administration Act of 1979 (50 U.S.C. App. Sec. 2415).

(2) "United States person" is defined in Section 16(2) of the Export Administration Act of 1979 and means any United States resident or national (other than an individual resident outside the United States and employed by other than a United States person), any domestic concern (including any permanent domestic establishment of any foreign concern), and any foreign subsidiary or affiliate (including any permanent foreign establishment) of any domestic concern which is controlled in fact by such domestic concern, as determined under regulations of the President.

(b) *Certification.*

By submitting this offer, the Offeror, if a foreign person, company or entity certifies that it --

(1) Does not comply with the Secondary Arab Boycott of Israel; and

(2) Is not taking or knowingly agreeing to take any action, with respect to the Secondary Boycott of Israel by Arab countries, which 50 U.S.C. App. Sec. 2407 (a) prohibits a United States person from taking.

(c) *Representation of Extent of Transportation by Sea.* (This representation does not apply to solicitations for the direct purchase of ocean transportation services.)

(1) The Offeror shall indicate by checking the appropriate blank in paragraph (c)(2) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term "supplies" is defined in the Transportation of Supplies by Sea clause of this solicitation.

(2) *Representation.*

The Offeror represents that it --

_____ **Does** anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

_____ **Does not** anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(3) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea clause. If Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense Federal Acquisition Regulation Supplement clause at 252.247-7024, "Notification of Transportation of Supplies by Sea."

Addendum to 252.212-7000

Paragraph ©, above, does not apply to this acquisition.

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (MAR 2000) DFARS

(a) The Contractor agrees to comply with any clause that is checked on the following list of DFARS clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive Orders applicable to acquisitions of commercial items or components.

- ☒ **252.205-7000** Provision of Information to Cooperative Agreement Holders (10 U.S.C. 2416).
- ☐ **252.206-7000** Domestic Source Restriction (10 U.S.C. 2304).
- ☒ **252.219-7003** Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts)(15 U.S.C. 637).
- ☐ **252.225-7001** Buy American Act and Balance of Payments Program (41 U.S.C. 10a-10d, E.O. 10582).
- ☐ **252.225-7007** Buy American Act--Trade Agreements--Balance of Payments Program (41 U.S.C. 10a-10d, 19 U.S.C. 2501-2518, and 19 U.S.C. 3301 note).
- ☒ **252.225-7012** Preference for Certain Domestic Commodities.
- ☐ **252.225-7014** Preference for Domestic Specialty Metals (10 U.S.C. 2241 note).
- ☐ **252.225-7015** Preference for Domestic Hand or Measuring Tools (10 U.S.C. 2241 note).
- ☐ **252.225-7021** Trade Agreements (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- ☐ **252.225-7027** Restriction on Contingent Fees for Foreign Military Sales (22 U.S.C.2779).
- ☒ **252.225-7028** Exclusionary Policies and Practices of Foreign Governments (22 U.S.C. 2755).
- ☐ **252.225-7036** Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payment Program (___Alternate I) (41.U.S.C. 10a-10d and 19 U.S.C. 3301 note).
- ☐ **252.227-7015** Technical Data -- Commercial Items (10 U.S.C. 2320).
- ☐ **252.227-7037** Validation of Restrictive Markings on Technical Data (10 U.S.C. 2321).
- ☐ **252.243-7002** Requests for Equitable Adjustment (10 U.S.C. 2410).
- ☐ **252.247-7023** Transportation of Supplies by Sea (___Alternate I) (___Alternate II) (10 U.S.C. 2631).
- ☐ **252.247-7024** Notification of Transportation of Supplies by Sea (10 U.S.C. 2631).

(b) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items clause of this contract (Federal Acquisition Regulation 52.212-5), the contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.212-7001 (Continued)

252.225-7014 Preference for Domestic Specialty Metals, Alternate I (10U.S.C. 2241 note).

252.247-7023 Transportation of Supplies by Sea (10U.S.C. 2631).

252.247-7024 Notification of Transportation of Supplies by Sea (10U.S.C. 2631).

52.208-9 CONTRACTOR USE OF MANDATORY SOURCES OF SUPPLY (MAR 1996)

(a) Certain supplies to be provided under this contract for use by the Government are required by law to be obtained from the Committee for Purchase from People Who are Blind or Severely Disabled (Javits-Wagner-O'Day Act (JWOD) (41 U.S.C. 48)). Additionally, certain of these supplies are available from the Defense Logistics Agency (DLA). The General Services Administration (GSA), or the Department of Veterans Affairs (VA). The contractor shall obtain mandatory supplies to be provided for Government use under this contract from the specific sources indicated in the contract schedule.

(b) The Contractor shall immediately notify the Contracting Officer if a mandatory source is unable to provide the supplies by the time required, or if the quality of supplies provided by the mandatory source is unsatisfactory. The Contractor shall not purchase the supplies from other sources until the Contracting Officer has notified the Contractor that the mandatory source has authorized purchase from other sources.

(c) Price and delivery information for the mandatory supplies is available from the Contracting officer for the supplies obtained through the DLA/GSA/VA distribution facilities. For mandatory supplies that are not available from DLA/GSA/VA, price and delivery information is available from the appropriate central nonprofit agency. Payments shall be made directly to the source making delivery. Points of contact for JWOD central nonprofit agencies are:

- (1) National Industries for the Blind (NIB)
1901 North Beauregard Street, Suite 200
Alexandria, VA 22311-1705
703-998-0770
- (2) NISH
2235 Cedar Lane
Vienna, VA 22182-5200
703-560-6800

52.211-9P36 FDA COMPLIANCE (JAN 1992) DSCP

If any supplies acquired hereunder are recalled under the provisions of the Federal Food, Drug and Cosmetic Act, and regulations thereunder, the contractor shall, at the Government's option, either reimburse the Government or repair/replace the recalled supplies. Additionally, the contractor shall notify the contracting officer immediately when a firm decides to voluntarily recall or withdraw any product from the marketplace. Upon notification by the contracting officer that supplies acquired hereunder have been recalled, the contractor shall either (a) accept Certificates of Destruction from the Government after the supplies have been properly disposed of, (b) request return of the supplies, or (c) if supplies may be repaired on site without transporting them from their location, furnish all materials necessary to effect repairs. Replacement or reimbursement will be accomplished by the contractor immediately on receipt of Certificates of Destruction or returned supplies. The costs of replacement or repair of supplies, and transportation and handling costs for movement of returned, replaced or repaired supplies within the continental United States shall be paid by the contractor. The provisions of this clause are applicable only when the value of the recalled supplies in the possession of the Government amounts to \$100 or more. The rights and remedies of the Government provided in this clause are in addition to, and do not limit, any rights afforded to the Government by any other clause in the contract.

AUTHORIZED NEGOTIATORS

The offeror or quoter represents that the following persons are authorized to negotiate on its behalf with the Government in connection with this request for proposals or quotations: (list names, titles, and telephone numbers of the authorized negotiators).

_____.

_____.

_____.

Phone Number: _____.

FAX Number: _____.

52.215-9002 SOCIOECONOMIC PROPOSAL (MAR 1996) DLAD

In addition to any subcontracting plan required by the Clause 52.219-9:

(i) Provide a description of the efforts your company will make to assure that small, small disadvantaged, and women-owned small business concerns will have equal opportunity to compete for subcontracts under any resulting contract. Describe your current and planned proposed range of services, supplies, and any other support that will be provided to you by small, small disadvantaged, and women-owned small business concerns. Include specific names of subcontractors to the extent they are known.

(ii) Describe any future plans your company has for developing additional subcontracting opportunities for small, small disadvantaged, and women-owned small business concerns during the contract period.

(iii) Specify what proportion of your proposal, as a percentage of dollars, will be subcontracted to small, small disadvantaged, and women-owned small businesses.

(iv) Specify what type of performance data you will accumulate and provide to the Contracting officer regarding your support of small, small disadvantaged, and women-owned small businesses during the period of contract performance. Provide the name and title of the individual principally responsible for ensuring company support to such firms.

**52.215-9003 SOCIOECONOMIC SUPPORT EVALUATION
(OCT 1996) DLAD**

(a) The Socioeconomic Proposal provided by the offeror under 52.215-9002 will be evaluated on a comparative basis among all offerors. An offeror that proposed a higher percentage, complexity level, and variety of participation by small, small disadvantaged, and women-owned small businesses combined, generally will receive a higher rating on this factor. An offeror's efforts to develop additional opportunities for small, small disadvantaged, and women-owned small businesses will also be comparatively evaluated with the proposals of other offerors. Offerors' proposals for socioeconomic support will be made a part of any resulting contract for use in determining how well the contractor has adhered to its socioeconomic plan. This plan will be monitored by the cognizant Defense Contract Management Command's small business office as a means of assisting the contracting officer in determining how well the contractor has in fact performed. This determination will then be used as a consideration prior to option exercise and future source selection decisions.

(b) Performance on prior contracts in subcontracting with and assisting small, small disadvantaged, and women-owned small businesses will be part of past performance evaluation.

**52.215-9004 JAVITS-WAGNER-O'DAY ACT ENTITY PROPOSAL
(DEC 1997) DLAD**

(a) Provide a description of the efforts your company will make to assure that Javits-Wagner-O'Day Act (JWOD) qualified nonprofit agencies for the blind or other severely disabled will have equal opportunity to compete for subcontracts under any resulting contract. Describe your current and proposed range of services, supplies, and any other support that will be provided to you by JWOD concerns. Include specific names of such subcontractors, to the extent they are known.

(b) Describe any future plans your company has for developing additional subcontracting possibilities for JWOD entities, or ways in which these entities could be partnered with other businesses and agencies in opportunities to diversify revenue production, during the contract period.

(c) Specify what proportion of your proposal, as a percentage of dollars, will be subcontracted to JWOD entities.

(d) You shall be required to submit periodic progress reports in the required monthly Socioeconomic Report to the contracting officer regarding your subcontracting efforts relative to JWOD entities. Specify what type of performance data you will accumulate and provide to the contracting officer regarding your support of JWOD entities during the period of contract performance. Provide the name and title of the individual principally responsible for ensuring company support to such entities (generally, this is the individual responsible for subcontracting with small, small disadvantaged, and women-owned small businesses.

**52.215-9005 *JAVITS-WAGNER O'DAY ACT ENTITY SUPPORT EVALUATION
(DEC 1997) DLAD***

The Javit-Wagner-O'Day Act (JWOD) Entity Proposal provided by the offeror under 52.215-9004 will be evaluated on a comparative basis among all offerors. An offeror that proposes or demonstrates a higher percentage, complexity level, and variety of participation by JWOD qualified nonprofit agencies for the blind or other severely disabled as subcontractors beyond those items for which JWOD entities are the mandatory source generally will receive a higher rating on this factor during the source selection process. Offerors' proposals for such support will be made a part of any resulting contract for use in determining how well the contractor has adhered to its plan. Offeror is required to submit percentages supporting this program on a monthly basis to the Contracting Officer within the Socioeconomic Report as a means of assisting the contracting officer in determining how well the contractor has in fact performed. This determination will be one factor used in the placement of orders against multiple-award contracts and/or the exercise of options in the contract's follow-on years (as applicable). Performance on prior contracts in subcontracting with and assisting JWOD entities will be used as an element of past performance evaluation in subsequent source selection decisions.

**52.215-9006 *JAVITS-WAGNER-O'DAY ACT ENTITY SUPPORT - CONTRACTOR
REPORTING (DEC 1997) DLAD***

The contractor shall submit periodic progress reports in the required monthly Socioeconomic Report to the contracting officer regarding the contractor's subcontracting efforts relative to JWOD entities. There is no standard or prescribed format for this requirement; however, performance data accumulated and reported by the contractor must be as specified in its offer.

**52.217-9P12 OPTION FOR INDEFINITE-DELIVERY, INDEFINITE-QUANTITY
CONTRACT TERM EXTENSION (JUL 1998) DSCP**

(a) Acceptance of the option provision(s)/clauses contained herein is mandatory. Failure to indicate acceptance of the option by annotating the offeror's option price in the schedule or elsewhere in the solicitation will be deemed non-acceptance of the option and may result in rejection of the offeror's entire bid/proposal.

(b) Offerors may offer options at unit prices which differ from the unit prices for the base ordering period. These prices may vary with the quantities actually ordered and the dates when ordered.

(c) The contracting officer may extend the term of this contract for four [4] additional one [1] year period(s) by written notice to the contractor within the time specified in the schedule; provided that the contracting officer shall give the contractor a preliminary written notice of intent to extend at least 60 days before expiration of the contract. The preliminary notice does not commit the government to an extension.

(d) Performance under the option period shall continue at the same performance level specified for the basic contract.

(e) The option to extend the term of the contract shall be exercised not later than three (3) days before the expiration date of the contract.

(f) The option is deemed exercised when mailed or otherwise furnished to the contractor.

(g) If the contracting officer exercises this option, the extended contract shall be considered to include this option clause and the minimum and maximum quantities specified in the award for that option period will apply. The modification exercising the option will also modify DSCP clause 52.217-9P16, Effective Period of Contract--Indefinite-Delivery, Indefinite-Quantity Contract, to cover the base ordering period and the additional option period(s) exercised to date.

(h) The total duration of any options exercised under this clause shall not exceed one year.

(i) The following provisions apply only to negotiated acquisitions:

(1) If an option has been priced under this solicitation and is to be exercised at time of award of the basic contract, the submission of certified cost or pricing data shall be required prior to award where the combined dollar value of the basic contract and option exceeds \$500,000, unless an exemption thereto is appropriate in accordance with FAR 15.403-1.

(2) Prior to the award of any contract which will contain one or more priced options totaling \$500,000 or more, the submission of certified cost or pricing data covering the basic contract and the option(s) shall be required regardless of when the option(s) may be exercised, unless an exemption thereto is appropriate in accordance with FAR 15.403-1.

52.217-9P13 EVALUATION OF OPTIONS SOURCE SELECTION FOR AN INDEFINITE DELIVERY, INDEFINITE QUANTITY CONTRACT (JAN 1992) ALTERNATE 1 (MAY 1997) DSCP

(a) For award purposes, in addition to an offeror's response to the base ordering period, the Government will evaluate its response to all options, both technical and price. To evaluate price, the Government will add the total price for all options to the total price for the base ordering period. Further, where a contract line or sub-line item number in the Supplies or Services and Prices Section specifies a minimum and maximum quantity, the maximum quantity will be used to determine the total price. Evaluation of options will not obligate the Government to exercise the options. For this solicitation, the options are as specified in Clause 52.217-9P12.

(b) Should offerors propose option prices which vary (for example, with quantities actually ordered and the dates when ordered), these offers will be evaluated using the highest option price offered for each item.

52.219-9002 DLA MENTORING BUSINESS AGREEMENTS (MBA) PROGRAM (DEC 1997) DLAD

(a) The offeror is invited to participate in a program whereby small, small disadvantaged, and women-owned small business are afforded the opportunity (through the offeror's provision of developmental assistance in its capacity as prime contractor) to participate in the DLA procurement process. (The offeror may alternatively propose to mentor a Javits-Wagner-O'Day (JWOD) Act-qualified nonprofit agency.) In order to participate, the offeror shall submit a proposal outlining the assistance already rendered or to be provided to the protégé, as well as the kinds of value-added activity the offeror might expect to receive, in return, from the mentored entity. The offeror-mentor may propose to provide the benefit of its managerial expertise, technical capabilities, market knowledge, etc.; the protégé will be expected to provide a specialized service or product, or potentially, admission into its own market. Participation is entirely voluntary.

(b) The Government will evaluate the offeror's proposal for participation in the DLA MBA Program on a comparative basis among all offerors, rather than via establishment of an "acceptable" standard. The factor is an independent element in the overall award decision; the offeror who proposes or demonstrates the most comprehensive plan for tutoring a protégé will receive the highest rating for this evaluation factor during the source selection process. The evaluation will assess the offeror's willingness to assist such entities in receiving better market shares, improving their processes, and generally contributing to their viability under long-term contracting arrangements.

(c) The proposal submitted by the successful offeror will be incorporated into its contract with DLA. The successful offeror will be expected to incorporate the salient points of the evaluated proposal into a written agreement (the MBA) with a protégé selected by the offeror. The offeror's performance under the proposal will be monitored by the contracting officer and cognizant small business specialists (from the he buying activity and/or the Defense Contract Management Command) during the contract period. This performance will be one factor used to determine placement of orders against multiple-award contracts and/or exercise of options in the contract's follow-on years (as applicable). It will also be used as an independent evaluation

factor, and as an element of past performance evaluation, in subsequent source selection decisions.

**52.219-9003 DLA MENTORING BUSINESS AGREEMENTS (MBA) PERFORMANCE
(DEC 19970 DLAD**

(a) The contractor's proposed MBA plan shall become part of this contract upon award. The contractor is hereby obligated, as part of its contractual undertaking, to enter into a written, binding mentoring business agreement with a protégé based on and reflective of this plan. Performance under the MBA plan shall be evaluated by the contracting officer, and may become a consideration prior to option exercise for the follow-on years of long-term contracts. MBA plan implementation may also become an independent evaluation factor and/or part of the overall past performance evaluation factor in future source-selection decisions.

(b) The contractor-mentor and its protégé(s) shall meet semi-annually with the DLA contracting officer and the small business specialist(s) from the buying activity and/or the DCMC component to review progress/accomplishments under applicable MBA proposals. The contractor is also required to submit periodic progress reports (no less frequently than annually) to the contracting officer regarding proposal fulfillment. Any MBA with a protege that has voluntarily been submitted to the Government shall be compared by the contracting officer to the contractor's proposed plan, hereby incorporated into this contract, to ensure that it adequately reflects the mentor's obligations expressed therein.

52.219-16 LIQUIDATED DAMAGES—SUBCONTRACTING PLAN (JAN 1999)

(a) "Failure to make a good faith effort to comply with the subcontracting plan", as used in this clause, means a willful or intentional failure to perform in accordance with the requirements of the subcontracting plan approved under the clause in this contract entitled "Small Business Subcontracting Plan," or willful or intentional action to frustrate the plan.

(b) Performance shall be measured by applying the percentage goals to the total actual subcontracting dollars or, if a commercial plan is involved, to the pro rata share of actual subcontracting dollars attributable to Government contracts covered by the commercial plan. If, at contract completion or, in the case of a commercial plan, at the close of the fiscal year for which the plan is applicable, the Contractor has failed to meet its subcontracting goals and the Contracting Officer decides in accordance with paragraph (c) of this clause that the Contractor failed to make a good faith effort to comply with its subcontracting plan, established in accordance with the clause in this contract entitled "Small Business Subcontracting Plan," the Contractor shall pay the Government liquidated damages in an amount stated. The amount of probable damages attributable to the Contractor's failure to comply shall be an amount equal to the actual dollar amount by which the Contractor failed to achieve each subcontract goal.

(c) Before the Contracting Officer makes a final decision that the Contractor has failed to make such good faith effort, the Contracting Officer shall give the Contractor written notice specifying the failure and permitting the Contractor to demonstrate what good faith efforts have been made and to discuss the matter. Failure to respond to the notice may be taken as an admission that no valid explanation exists. If, after consideration of all the pertinent data, the Contracting Officer finds that the Contractor failed to make a good faith effort to comply with the subcontracting plan, the Contracting Officer shall issue a final decision to that effect and

require that the Contractor pay the Government liquidated damages as provided in paragraph (b) of this clause.

(d) With respect to commercial plans, the Contracting Officer who approved the plan will perform the functions of the Contracting Officer under this clause on behalf of all agencies with contracts covered by the commercial plan.

(e) The Contractor shall have the right of appeal, under the clause in this contract entitled, Disputes, from any final decision of the Contracting Officer.

(f) Liquidated damages shall be in addition to any other remedies that the Government may have.

52.233-9000 AGENCY PROTESTS (SEP 1996) DLAD

Companies protesting this procurement may file a protest 1) with the contracting officer, or 2) with the General Accounting Office, or 3) pursuant to Executive Order 12979, with the activity for a decision at a level above the contracting officer. Protests filed with the activity should be addressed to the contracting officer, but should clearly state that they are an "Agency Level Protest under Executive Order 12979." The contracting officer will forward the protest to the appropriate official for decision. (This process allows for a higher level decision on the initial protest; it is not a review of a contracting officer's decision on a protest filed with the contracting officer.) Absent a clear indication of the intent to file an agency level protest, protests will be presumed to be protests to the contracting officer.

52.246-9P31 SANITARY CONDITIONS (JAN 1998) DSCP

(a) Food Establishments.

(1) Establishments furnishing food items under DSCP contracts are subject to approval by the Military Medical Service or another agency acceptable to the Military Medical Service. The Government does not intend to make any award for, nor accept, any subsistence products manufactured or processed in a plant which is operating under such unsanitary conditions as may lead to product contamination or constitute a health hazard, or which has not been listed in an appropriate Government directory as a sanitarily approved establishment when required. Accordingly, the supplier agrees that, except as indicated in paragraphs (2) and (3) below, products furnished as a result of this contract will originate only in establishments listed in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement," published by the US Army Veterinary Command. Suppliers also agree to inform the contracting officer immediately upon notification that a manufacturing plant is no longer sanitarily approved and/or deleted from another agency's listing, as indicated in paragraph (2) below. The contracting officer will also be notified when sanitary approval is regained and listing is reinstated.

(2) Establishments furnishing the products listed below and appearing in the publications indicated need not be listed in the "Directory of Sanitarily Approved Food Establishments."

(i) Meat and meat products and poultry and poultry products from establishments

which are currently listed in the "Meat and Poultry Inspection Directory," published by the Meat and Poultry Inspection Program, AMS, USDA. The item, to be acceptable, shall, on delivery bear on the product, its wrappers or shipping container, as applicable, the official inspection legend or label of the Agency.

(ii) Meat and meat products for direct delivery to military installations within the same state may be supplied when the items are processed under state inspection in establishments certified by the USDA as being equal to Federal meat inspection requirements.

(iii) Poultry, poultry products, and shell eggs from establishments listed in the "List of Plants Operating under USDA Poultry and Egg Grading Programs," published by Poultry Programs, Grading Branch, AMS, USDA. Egg products (liquid, dehydrated) from establishments listed in the "Meat and Poultry Directory" published by the Food Safety Inspection Service. All products, to be acceptable, shall, on delivery, bear on the product, its wrappers or shipping container, as applicable, the official inspection legend or label of the Agency.

(iv) Fish and fishery products from establishments listed in the "Approved List-Sanitary Inspected Fish Establishments," published by the U.S. Department of Commerce, National Oceanic and Atmospheric Administration, National Marine Fisheries Service.

(v) Milk and milk products from plants having a pasteurization plant compliance rating of 90 or more, as certified by a State milk sanitation rating officer and listed in "Sanitation Compliance and Enforcement Ratings of Interstate Milk Shippers." published by the U.S. Public Health Service. These may serve as sources of pasteurized milk and milk products as defined in paragraph N, Section I, Part II of the "Grade 'A' Pasteurized Milk Ordinance, 1978 Recommendations of the US Public Health Service," Public Health Service Publication No. 229.

(vi) "Dairy Plants Surveyed and Approved for USDA Grading Service," published by Dairy Division, Grading Branch, AMS, USDA.

(vii) Oysters, clams, and mussels from plants listed in the "Interstate Certified Shellfish Shippers Lists" published by the US Public Health Service.

(3) Establishments furnishing the following products are exempt from appearing in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement," or other publication, but will remain subject to inspection and approval by the Military Medical Service or by another inspection agency acceptable to the Military Medical Services:

(i) Fruits, vegetables and juices thereof

(ii) Special dietary foods and food specialty preparations (except animal products, unless such animal products are produced in establishments covered by paragraphs 2 (i), 2 (iii), or 2(iv) above).

(iii) Food oils and fats (except animal products, unless such animal products are produced in establishments covered by paragraph 2 (i), 2 (iii), or 2(iv) above).

(iv) Foreign establishments whose prepackaged finished items are imported by distributors or brokers into the United States as brand name items and then sold to Armed Forces procurement agencies for commissary store resale.

(4) Subsistence items, other than those exempt from listing in the US Army Veterinary Command "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement," bearing labels reading "Distributed by," etc., are not acceptable unless the source

of manufacturing/processing is indicated on the label or on accompanying shipment documentation.

(5) When the Military Medical Service or other inspection agency acceptable to the Military Medical Service determines that the sanitary conditions of the establishment or its products have or may lead to product contamination, the contracting officer will suspend the work until such conditions are remedied to the satisfaction of the appropriate inspection agency. Suspension of the work shall not extend the life of the contract, nor shall it be considered sufficient cause for the contractor to request an extension of any delivery date. In the event the contractor fails to correct such objectionable conditions within the time specified by the contracting officer, the Government shall have the right to terminate the contract in accordance with the "Default" clause of the contract.

(b) Delivery Conveyances

The supplies delivered under this contract shall be transported in delivery conveyances maintained to prevent contamination of the supplies, and if applicable, equipped to maintain any prescribed temperature. "(Semiperishable supplies shall be delivered in a non-refrigerated conveyance)". The delivery conveyances shall be subject to inspection by the Government at all reasonable times and places. When the sanitary conditions of the delivery conveyance have led or may lead to product contamination, or they constitute a health hazard, or the delivery conveyance is not equipped to maintain prescribed temperatures, supplies tendered for acceptance may be rejected without further inspection.

52.246-9P32 FEDERAL FOOD, DRUG AND COSMETIC ACT-WHOLESOME MEAT ACT (JAN 1992) DSCP

(a) The contractor warrants that the supplies delivered under this contract comply with the Federal Food, Drug and Cosmetic Act and the Wholesome Meat Act, and regulations thereunder. This warranty will apply regardless of whether or not the supplies have been:

(1) Shipped in interstate commerce,

(2) Seized under either act or inspected by the Food and Drug Administration or Department of Agriculture.

(3) Inspected, accepted, paid for or consumed, or any or all of these, provided however, that the supplies are not required to comply with requirements of said acts and regulations thereunder when a specific paragraph of the applicable specification directs otherwise and the supplies are being contracted for military rations, not for resale.

(b) The government shall have six months from the date of delivery of the supplies to the government within which to discover a breach of this warranty. Notwithstanding the time at which such breach is discovered, the right is reserved to give notice of breach of this warranty at any time within such applicable period or within 30 days after expiration of such period, and any such notice shall preserve the rights and remedies provided herein.

(c) Within a reasonable time after notice to the contractor of breach of this warranty, the government may, at its election:

(1) Retain all or part of the supplies and recover from the contractor, or deduct from the contract price, a sum determined to be equitable under the circumstances;

(2) Return or offer to return all or part of the supplies to the contractor in place and recover the contract price and transportation, handling, inspection and storage costs expended therefor; provided, that if the supplies are seized under either act, such seizure, at government option, shall be deemed a return of supplies within the meaning of this clause and thereby allow the government to pursue the remedy provided herein. Failure to agree to any deduction or

recovery provided herein shall be a dispute of a question of fact within the meaning of the clause of this contract entitled "disputes".

(d) The rights and remedies provided by this clause shall not be exclusive and are in addition to other rights and remedies provided by law or under this contract, nor shall pursuit of a remedy herein or by law either jointly, severally or alternatively, whether simultaneously or at different times, constitute an election of remedies.

**52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE
(FEB 1998)**

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this address:

<http://www.procregs.hq.dla.mil/icps.htm>

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address:

<http://www.procregs.hq.dla.mil/icps.htm>

**252.204-7004 REQUIRED CENTRAL CONTRACTOR REGISTRATION (MAR 2000)
DFARS**

(a) Definitions.

As used in this clause--

(1) "Central Contractor Registration (CCR) database" means the primary DoD repository for contractor information required for the conduct of business with DoD.

(2) "Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet Information Services to identify unique business entities.

(3) "Data Universal Numbering System +4 (DUNS+4) number" means the DUNS number assigned by Dun and Bradstreet plus a 4-digit suffix that may be assigned by a parent (controlling) business concern. This 4-digit suffix may be assigned at the discretion of the parent business concern for such purposes as identifying subunits or affiliates of the parent business concern.

(4) "Registered in the CCR database" means that all mandatory information, including the DUNS number or the DUNS+4 number, if applicable, and the corresponding Commercial and Government Entity (CAGE) code, is in the CCR database; the DUNS number and the CAGE code have been validated; and all edits have been successfully completed.

(b) (1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee must be registered in the CCR database prior to award, during performance, and through final payment of any contract resulting from this solicitation, except for awards to foreign vendors for work to be performed outside the United States.

(2) The offeror shall provide its DUNS or, if applicable, its DUNS+4 number with its offer, which will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(3) Lack of registration in the CCR database will make an offeror ineligible for award.

(4) DoD has established a goal of registering an applicant in the CCR database within 48 hours after receipt of a complete and accurate application via the Internet. However, registration of an applicant submitting an application through a method other than the Internet may take up to 30 days. Therefore, offerors that are not registered should consider applying for registration immediately upon receipt of this solicitation.

(c) The Contractor is responsible for the accuracy and completeness of the data within the CCR, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to confirm on an annual basis that its information in the CCR database is accurate and complete.

(d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423, or via the Internet at <http://www.ccr2000.com>.

INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFEROR

01. GENERAL INFORMATION

The Government is committed to applying Trade-Off Source Selection procedures as a means of selecting the most qualified vendor to satisfy the needs of the Government **at the best value**. Trade Off Source Selection allows the government to consider award to other than the lowest priced proposal. On this procurement, **technical merit (non-price factors)** is significantly more important than price, price is more important than socioeconomic factors.

Each **offer submitted** must contain one entire, completed and signed solicitation as well as a TECHNICAL PROPOSAL, a Business Proposal and a Socioeconomic Proposal. **For proposals involving two or more companies combining capabilities to perform on any resulting contract, a legally binding agreement of the parties must be submitted.**

Proposal Submission Requirements and Evaluation Criteria for Technical, Business and Socioeconomic Volumes are on pages 65 through 82.

The Government will discontinue the evaluation of any proposal, subject to **Source Selection Authority (SSA)** approval, which is unacceptable for the following reasons:

- (1) Offer is substantially incomplete
- (2) Offer does not represent a reasonable initial effort to address the essential requirements of the solicitation.
- (3) Offer clearly demonstrates a lack of understanding of the requirements

Offers/proposals are required to include the following:

ENTIRE, COMPLETED AND SIGNED SOLICITATION	1 Copy
TECHNICAL PROPOSAL	
WRITTEN	5 Copies
VIDEO PRESENTATION - VHS Format only	5 Copies
BUSINESS VOLUME	2 Copies
OFFEROR'S CURRENT PRODUCT CATALOG	1 Copy
SOCIOECONOMIC VOLUME	2 Copies
FOR PARTNERSHIPS AND JOINT VENTURES:	
LEGALLY BINDING AGREEMENT OF THE PARTIES	2 Copies

Each volume shall be bound separately and labeled appropriately. Technical Written and Socioeconomic Volumes must be typed, and Technical Video Presentation must be on VHS format. Evaluation for each volume and on the Video Presentation of the proposal will be performed separately. Each volume and the Video Presentation shall contain only the information specified in **SUBMISSION REQUIREMENTS** for each volume. Information improperly submitted will NOT be evaluated and could negatively impact overall rating. Cover page of each volume is required to contain:

- (1) Solicitation number;
- (2) Name and address of offeror and plant locations to be utilized in performance of resulting contract;
- (3) Name, telephone and fax numbers, and e-mail address for authorized negotiator(s)

Complete offer is required to be submitted to DSCP, Philadelphia, Pennsylvania at the date and time specified on page 3 of this solicitation.

Offerors are expected to submit complete and thorough responses to each of the factors and sub-factors. TECHNICAL PROPOSALS (Written and Video Presentation) are to realistically demonstrate and address involvement of offerors' headquarters and places of performances. An offerors headquarters and places of performance performing any aspect of resulting contract is considered an integral part of the

procurement. Information is to be submitted clearly stating location of function, and personnel responsible for function.

In order to receive full consideration, firms are encouraged to provide factual and complete information. To ensure that an accurate proposal is submitted, address each factor and each factor's sub-factor in the order in which presented in the submission requirements for each volume. Following the prescribed order ensures that the offer contains all relevant information.

Offeror's may provide additional information that will enhance the proposal; overly elaborate proposals that contain information not pertinent to this acquisition are not recommended.

The Government reserves the right to verify any information presented in the technical, business, and socioeconomic proposals.

The Government reserves the right to use all submitted information and material in future employee-training programs.

02. SOLICITATION

A completed offer requires the following:

- (1) Standard Form 1449 (page 1 of solicitation) must be dated and have the original signature of the firm's authorized representative. If authorized representative is other than one of the firm's Executive Officers or other than a company member listed in the company's directory, submit letter of authorization signed by one of the firm's Executive Officers. For companies acting in the capacity of a joint venture submitting one proposal, the original signatures of authorized representatives of each firm is required on the Standard Form 1449.
- (2) Completion of all clauses. For large business, a Subcontracting Plan is required, Attachment 1 of this solicitation contains directions.
- (3) List of ALL offeror's exceptions and deviations to any and all customer and government requirements, this includes but is not limited to delivery days and times, items and products (package sizes, weights, etc), terms and conditions cited in clauses.
- (4) Standard Form 30, Amendment(s) to solicitation. One copy of this form shall contain the original signatures of authorized representative of the offeror and date for each company submitting a proposal. For companies acting in the capacity of a joint venture submitting one proposal, the original signatures of authorized representatives of each firm is required on the Standard Form 30.
- (5) Completion of all Technical, Business and Socioeconomic Requirements.

03. STRUCTURED PLANT SITE VISIT

The Structured Plant Site Visit is optional based upon government's determination. If the government determines a Structured Plant Site Visit is to be conducted, then during the Structured Plant Site Visit members of the Technical Evaluation Panel are permitted to ask various questions regarding the day-to-day operations of the facility. Relevant and knowledgeable offeror representatives should be available to conduct a Structured Plant Site Visit and should be prepared to answer questions and to demonstrate methods, systems, routines, etc of your facility. There will be approximately a one-hour break at the end of the Structured Plant Site Visit. A Question and Answer period will follow the break. The Question and Answer period is required to be video-taped, using VHS format, and submitted to DSCP. The offeror WILL NOT be permitted to ask questions of the panel other than to elicit a better understanding of the Technical Panel's question(s). The Structured Plant Site Visit and the ensuing Question and Answer session do not constitute discussions as defined in FAR 15.306 (d).

The Technical Evaluation Panel may take pictures during the site visit. The offeror will refrain from the use of picture taking while the site visit is being conducted.

04. LEGALLY BINDING AGREEMENT OF THE PARTIES

A legally binding agreement of the parties is required to demonstrate the relationship and responsibilities of offerors entering into a joint venture or partnership to provide prime vendor support to customers in Zones 1 and 2 of this solicitation.

05. OUTLINE OF TECHNICAL, BUSINESS AND SOCIOECONOMIC FACTORS AND SUBFACTORS:

VOLUME I: TECHNICAL PROPOSAL

- I. Prime Vendor Experience/Past Performance **WRITTEN**
 - A. Performance Data
 - B. List of Key Personnel
 - C. Supplier Selection Procedures
 - D. Annual Inspections
 - E. Inventory Turnover Rates
 - F. Product Availability
- II. Emergency Preparedness: Surge and Mobilization **WRITTEN**
 - A. Readiness Plan
 - B. Experience
- III. Customer Service **WRITTEN**
 - A. Visits to Customer Sites
 - B. Customer service Approach
 - C. Value Added Services
 - D. Maximize Customers Purchasing Power
 - E. Emergency Delivery Requests
 - F. Recall Procedures
- IV. Key Personnel **VIDEO**
- V. Warehouse and Distribution **VIDEO**
 - A. Present Warehouse
 - B. Expansion Capabilities
 - D. Delivery Routes
- VI. Systems: Compatibility, Information and Commercial Ordering **WRITTEN**
 - A. EDI Capability
 - B. Weekly Catalog Updates
 - C. Monthly Management Reports
 - D. Commercial Order System
- VII. Ordering and Invoicing **VIDEO**
 - A. Order Placement
 - B. Order Processing
 - C. Invoice Processing

VOLUME II: BUSINESS PROPOSAL

- I. Pricing for the Schedule of Items
 - A. Format
 - B. Delivered Prices

- C. Distribution Fees
 - D. Distribution Fee Categories
 - E. Distribution Fee Option Year Pricing
- II. Schedule of Top Items (per Zone)

VOLUME III: SOCIOECONOMIC PROPOSAL – WRITTEN PORTION

- I. Small Businesses
 - A. Current and Proposed Efforts
 - B. Actual Dollars and Percentage
 - C. Monthly Submission Requirements
- II. DLA Mentoring Business Agreements (MBA) Program
 - A. Invitation to Submit MBA
 - B. Monthly Submission Requirements
 - C. Points of Contact
- III. Javits-Wagner-O'Day Act
 - A. Current and Proposed Efforts
 - B. Actual Dollars and Percentage
 - C. Monthly Submission Requirements

06. ORDER OF IMPORTANCE

The Technical Factors are significantly more important than either the Business or the Socioeconomic Proposals. The Business Proposal is more important than the Socioeconomic Proposal.

The order of importance of the factors is as follows:

Factors I and II are of equal importance and of greater significance than factors III through VII:

Factor I: Prime Vendor Experience/Past Performance **(Written)**

Factor II: Emergency Preparedness: Surge and Mobilization **(Written)**

Factors III, IV and V are of equal importance and of greater significance than factors VI and VII:

Factor III: Customer Service **(Written)**

Factor IV: Key Personnel **(Video)**

Factor V: Warehouse and Distribution **(Video)**

Factors VI and VII are of equal importance:

Factor VI: Systems: Compatibility, Information and Commercial Ordering **(Written)**

Factor VII: Ordering and Invoicing **(Video)**

Subfactors within each factor are of equal value. An unacceptable rating in any factor could preclude offeror from receiving an award.

Business Volume will be evaluated by the Business Panel and will comparatively ranked from low to high.

Socioeconomic Volume will be evaluated on a comparative basis among all offerors, each factor is equal.

VOLUME I: TECHNICAL PROPOSAL – WRITTEN PORTION

I. Prime Vendor Experience/Performance: Submission Requirements

- A. Provide information pertaining to number of years and extent of experience as a prime vendor. Information is required to address offeror headquarters and each distribution warehouse expected to perform on resulting contract, as applicable. Provide points of contact for three accounts in the same geographic area, of similar dollar value and for similar items as customers cited on this solicitation, for same warehouse/distribution facility performing on resulting contract. Accounts are to be receiving delivery and services commensurate with offeror's submitted proposal. Offeror is required to submit points of contact for three additional accounts (prime vendor and highest dollar value) for same warehouse/distribution facility performing on resulting contract.

- . Information to be provided for both the Headquarters and the Warehouse/Distribution Facility/Facilities to be utilized in performance of contract:
- number of years of experience
 - number of accounts of same complexity and dollar value as stated on this solicitation for which offeror provides primary vendor support
 - number of accounts in same geographic area as customers stated on this solicitation for which offeror provides primary vendor support
 - total number of accounts for which offeror provides primary vendor support
 - estimated annual sales through primary vendor business, estimated annual total sales

Information to be provided for accounts and points of contact for same warehouse/distribution **facilities** performing on resulting contract:

- Name and number of locations supported on account
 - Annual dollar value
 - Describe type of account, i.e. primary supplier, limited supplier, etc
 - Points of contact and phone numbers.
 - Number of years your company has provided service
 - Fill rates - WITHOUT SUBSTITUTION
 - Number of deliveries per week per delivery location
 - Average weekly line items delivered
 - Fill Rates (monthly range and average annual)
 - i.e. Monthly range might be from 97 to 100% and overall average annual 98%
- B. Provide list of all key personnel, phone numbers and e-mail addresses. Key personnel includes but is not limited to: Systems personnel, customer service representative(s), sales representatives, invoicing personnel, individuals receiving customer orders, delivery personnel, manager and assistant manager of individual warehouses, corporate manager overseeing warehouses.

VOLUME I: TECHNICAL PROPOSAL – WRITTEN PORTION

I. Prime Vendor Experience/Performance: Submission Requirements (continued)

C. Supplier Selection Procedures

- i. Address your firm's policies, procedures, and criteria for evaluating and selecting quality suppliers as well as evaluation criteria to discontinue business relationship with an unsatisfactory supplier. State firm's procedures for ensuring suppliers provide the quality of products requested by your firm/customers. For warehouse/distribution facility/facilities to be utilized on resulting contract, address inspection capabilities and limitations for product quality assurance, compliance with FDA and USDA and origin of product. State percentage of product purchased directly from manufacturers, dealers, distributors, etc. Identify buying group associations.
 - ii. Address policies and procedures to incorporate customer requested items/products into inventory. Provide restrictions, i.e. minimum usage quantities. State any considerations provided to government customers regarding adding new lines/products or minimum usage requirements. Address anticipated lead-time to add items.
 - iii. In the course of normal business procedures, address purchasing authorities and practices within your organization. When utilizing more than one warehouse, or transferring product from one warehouse to another warehouse, identify impact of product transfer on product quality (inspections, shelf life availability), product availability (address lead time between customer order and product delivery) and overall product pricing (address whether or not there are fees/costs incorporated into moving product from one location to another that effect the overall product pricing). Identify procedures your firm has in place or will implement to guarantee that products will be obtained from manufacturers listed in the Sanitarily Approved Sources Listing and products are in compliance with Berry Amendment.
- D. Provide list and copies of all annual inspections, inspection agencies, dates of inspections and inspection results for the past two years. If corrective action was required for the most recent inspections, state corrective actions initiated and date of next inspection. Provide HACCP, AIB or similar certifications and all on-site HACCP, AIB or similarly certified personnel.
- E. Provide inventory turnover rates by category, including fresh fruits and vegetables. State how inventory turn over rate is tracked and monitored. State distribution method, i.e. first-in first out, last-in first-out, etc.
- F. Product Availability/Product Descriptions (package sizes, weights, etc)
Attachment 4, 5 & 6 of this solicitation provides the most current item catalogs in use for the customers under this solicitation. Address exceptions and deviations taken in regard to the current customer catalog. Most recent commercial catalog is required to be submitted.
(Attachment 4 for Zone 1; Attachment 5 for Zone 2; and Attachment 6 for Zone 3)

VOLUME I: TECHNICAL PROPOSAL – WRITTEN PORTION

I. Prime Vendor Experience/Performance: Evaluation Criteria

The government will evaluate the offeror's proposal for completeness and accuracy of information submitted. The government will evaluate offeror's ability to perform as a full line food distributor/prime vendor supplier i.e. primary supplier of semi-perishable and perishable subsistence items. The government will evaluate the offeror's experience/or ability to provide support as a prime vendor supplier in the geographic areas cited in the solicitation. Information submitted should be correct and up to date for each account and for points of contact provided. Each account submitted will be contacted. The offeror will be evaluated for information accuracy and performance on commercial and government accounts. The lowest acceptable fill rate on any resulting contract is 97%, **without** substitutions.

The government will review the listing of personnel to be utilized in the administration and performance of any resulting contract(s). The written submission will be cross-referenced with the video portion of the technical proposal.

The government will evaluate offeror's ability to effectively select quality suppliers through established policies, procedures, and criteria for evaluating and selecting suppliers as well as evaluation criteria to discontinue business relationships with unsatisfactory suppliers. The government will evaluate the offeror on ability to ensure suppliers provide the quality of products requested by customers cited on this solicitation and the offeror's ability to maintain acceptable product quality levels for customers. The government will evaluate the inspections, quality assurance and compliance capabilities regarding products distributed from offeror's stated warehouse/distribution facility/facilities to be utilized in performance on resulting contract.

The government will evaluate offeror's policies and procedures to incorporate customer requested items/products into inventory. Government will evaluate offeror's minimum usage requirements in regard to estimated customer usage quantities as provided in this solicitation. The government will evaluate the offeror's ability to source new items and to have sufficient product information to submit to DSCP (and when necessary, to the customer) for request for stock numbers.

The government will evaluate impact of purchasing practices on product quality, product availability and overall product pricing. The government will evaluate the offeror's ability to guarantee that all products are from the Sanitarily Approved Sources Listing and in compliance with the Berry Amendment.

The government will evaluate the offeror's sanitary inspection results and corrective actions required. The government will evaluate the offeror's demonstrated commitment to maintaining a sanitary environment.

The government will evaluate the offeror's inventory turnover rate and offeror's ability to track and monitor the inventory turnover rate. Government will evaluate offeror's ability to demonstrate that stated inventory turnover rates, and tracking and monitoring of inventory rates have been successful in consistently providing customers with fresh product.

The government will evaluate the offeror's ability to provide customer required items.

VOLUME I: TECHNICAL PROPOSAL – WRITTEN PORTION

II. Emergency Preparedness: Submission Requirements

- A. The offeror must submit a detailed and realistic readiness plan describing procedures to be implemented should there be a need to unexpectedly provide increased support to government customers. Readiness plan should include, but not be limited to addressing the ability of current suppliers to increase support, accessibility to additional quality suppliers, expansion capabilities of warehouse and distribution vehicles and availability of human resources.

Describe in detail your firm's ability to react to Surge and Mobilization demands that may occur. State ability to respond to unexpected increased requirements with little or no advance notice. Address lead times required to provide product, anticipated fill rates and customer service when the situation is "fill or kill". Address ability to obtain product from suppliers on short notice, increase product levels in warehouse, increase human resources, alter delivery routes and at the same time maintain integrity of sanitation and quality control in the warehouse.

- B. Provide any experience proposed warehouse/distribution facility has had in supporting Surge and/or Mobilization demands or experience in functioning under extremely adverse conditions, i.e. floods, major snow storms, earthquake damage, etc. Experience can be in providing support to government (such as National Guards, schools, etc) and/or non-government (local businesses) customers.

Definitions:

SURGE: An unexpected increase in customer requirements for a short period of time, at the end of the surge, requirements return to normal usage.

MOBILIZATION: An unexpected increase in customer requirements. Requirements continue to increase over a short period of time but level off within a couple of months. Once mobilization has been completed, requirements will either remain at the increased levels for an indefinite period of time or return to normal usage.

II. Emergency Preparedness: Evaluation Criteria

The government will evaluate the offeror's proposal for completeness and accuracy of information submitted. The government will evaluate the offeror's ability to provide increased products while maintaining product quality, price reasonable, and ability to meet customer requirements. The government will evaluate the offerors ability to sustain delivery requirements and maintain a sanitary warehouse(s). The government will evaluate the offeror's ability to efficiently store the increase capacity that could be required and the ability to increase deliveries to meet customer demands with fill rates of 100%, on a "fill or kill" basis.

The government will evaluate the offeror's experience in similar situations as Surge and Mobilization.

VOLUME I: TECHNICAL PROPOSAL – WRITTEN PORTION

III. Customer Service: Submission Requirements

- A. Visits to Customer Location: Not including product deliveries, state how many times per month a company representative will be on-site at each customer location. Provide title and address responsibilities of representative.
- B. Customer Service Approach
 - i. Provide company's policy toward customer service and explain how this policy has been implemented and is maintained. Address any on-going training in customer service, recognition or incentive programs for company's employees, etc.
 - ii. Address responsiveness of company to customers concerns, complaints, needs. State timeframes for implemented changes/corrective actions, provide specific examples. State policies and procedures on product returns and/or rejected product after the delivery vehicle left the customer location. Address policies on breaking cases.
- C. List and describe value added services to be provided to government customers. Provide points of contact along with e-mail and phone numbers. Describe any differences between how these value added services would be provided to government customers in contrast to current commercial customers.
- D. Address your company's ability/availability to work with customers to take full advantage of rebates, discounts, "specials", etc to maximize the customers' purchasing power. Address customer eligibility for discounts offered by manufacturers or dealers/distributors based on ordered quantity, provide an example of what discounts or rebates would be available to customers based on items and usage as stated in this solicitation.
- E. Customer Request for Emergency Delivery:
Address and explain your company's criteria for making an emergency delivery, identify who at your firm makes the determination of whether or not a customer's situation is an emergency and state the procedures in place for emergency deliveries. Provide timeframe from customer request to actual delivery. Address any fees charged to customers for emergency deliveries.
- F. Explain recall procedures – including timeframes for notifying customers, picking up recalled product and adjusting customer accounts.

VOLUME I: TECHNICAL PROPOSAL – WRITTEN PORTION

III. Customer Service: Evaluation Criteria

The government will evaluate the offeror's proposal for completeness and accuracy of information submitted. The government will evaluate the offeror's commitment to customer service. Evaluation will include offeror's policies and procedures for product returns. The government expects customer service provided to DSCP customers to be commensurate with customer service provided to offeror's commercial accounts. The offeror will be evaluated on ability to provide opportunities for DSCP customers to meet face to face with company representatives involved in the daily business operation of their account. The government will address the offeror's ability to satisfactorily respond to customer concerns, complaints, needs, etc. in a timely and efficient manner.

The government will evaluate the offeror's ability to provide value-added services to DSCP customers. In instances where military customers might not be able to take advantage of some value added services, the government will evaluate the offeror's ability to recognize and address the necessary restrictions imposed upon military customers. Evaluation will include offeror's policy on breaking cases.

The government will evaluate the offeror's ability to work with DSCP customers to take full advantage of rebates, discounts, "specials", etc. The government will evaluate the offeror's ability to provide lowest available pricing on products available through offeror's facility.

The government will evaluate the offeror's policies and procedures on emergency deliveries, as well as promptness in responding to requests for emergency deliveries.

The government will evaluate the offeror's procedures and timeframes in response to recalls.

VOLUME I: TECHNICAL PROPOSAL – WRITTEN PORTION

**VI. Systems: Compatibility, Information and Commercial Ordering:
Submission Requirements**

- A. Address ability to support the Electronic Data Interchange (EDI) transaction sets listed in the solicitation. Provide names and telephone numbers for points of contact at three (3) companies that your firm currently supports through Electronic Data Interchange. If you are not EDI capable, submit your plan and time line when you expect to be EDI capable.
- B. Provide procedures to be utilized for the weekly catalog updates. Presently, DSCP solicitations and contracts require catalog updates to be received once a week, at DSCP no later than 2:00 PM Eastern time, on Fridays. Specify time frames for information input, specifically address cut off times for your organization for inputting catalog changes for weekly updates to be received at DSCP by 2:00 PM Eastern time every Friday. State ability of company's personnel and of company's system to accommodate submitting weekly updates once a week on either Thursdays or Wednesdays instead of Fridays, and if so how much notice is required to implement the change from Fridays to either Wednesdays or Thursdays.
- C. Address firm's ability to comply with submission of requested Management Reports due at DSCP by the fifth of each month for each month a submission is required. State whether your firm can supply additional reports not listed, but determined valuable for enhanced customer support. Availability of additional reports will be reviewed.
- D. Provide details of commercial order system to be provided by your company for all commercial accounts cited on this procurement. Address lead-time required to install a system and training required by each commercial customer. The commercial order systems (hardware and software) are to be provided at no cost to DSCP or to DSCP customers.

**VI. Systems: Compatibility, Information and Commercial Ordering:
Evaluation Criteria**

The government will evaluate the offeror's proposal for completeness and accuracy of information submitted. The government will evaluate the offeror's ability to support the Electronic Data Interchange (EDI) transaction sets listed in the solicitation. The government will evaluate the offeror's experience with EDI.

The government will evaluate the offeror's flexibility to accommodate alternate days for catalog update submissions.

The government will evaluate the offeror's ability to provide required reports in the timeframes requested. The government will evaluate the availability of additional reports that would enhance customer service.

The government will evaluate the offeror's commercial order system for availability, ease of use, customer support available and associated costs.

VOLUME I: TECHNICAL PROPOSAL – VIDEO PORTION

The Video Portion of the Technical Proposal will be conducted only by key members of the offeror's company, partner/joint venture company, and members/employees of the firm expected to actually perform on any resulting contract. Offerors are required to record the Video Portion on VHS-format videotape. For the purposes of this procurement, Video Presentation will be used to refer to the Video Portion of the Technical Proposal.

Only one Video Presentation is permitted per offer. For companies acting in the capacity of a joint venture or partnership, only one Video Presentation is permitted. For companies utilizing two or more warehouses only one Video Presentation is permitted.

Video Presentation should include all warehouses and level of involvement of any other facility to be utilized in the performance of any resulting contract.

There is no minimum time period required for the Video Presentation, but the maximum time limit is three hours. The tape will be turned off at the three hour time limit and any information that extends beyond the three hours will not be accepted.

Video Presentation allows the offeror to “present” and “demonstrate” through visual medium the capabilities of your firm to perform in the capacity stated in this solicitation. A firm's Video Presentation should not be restricted to a boardroom setting, but is required to include footage of the warehouse(s) as well as other appropriate visual presentations and areas which would clearly demonstrate the functions and capabilities required to successfully perform on any resulting contract.

IV. Key Personnel: Submission Requirements

Key Personnel and Duties: Personnel, positions and duties stated in response to this factor are to be specific to providing customer support and contract administration on any resulting awards. Partial example of personnel to be included: Warehouse General Manager, Management Information System Personnel, Sales Representatives, Customer Service Representatives, Warehouse Foreman, Transportation Director/Foreman, Accounting Personnel. Address location of personnel involved in support of any resultant contract(s). If there is a headquarters location that oversees and controls or is involved, this should be clearly stated and represented.

Introduce Key Personnel and have each provide description of duties in direct relation to administration on resulting contract and past experience in performing described duties. From this presentation it should be clear exactly who will be involved in the administration of any resulting contract, the experience level of individuals involved and where each individual is located.

Key Personnel: Evaluation Criteria

The government will evaluate the offeror's proposal for completeness and accuracy of information submitted. The government will evaluate levels of experience of personnel to perform on the administration of any resulting contract.

VOLUME I: TECHNICAL PROPOSAL – VIDEO PORTION

V. Warehouse and Distribution: Submission Requirements

- A. Present all areas of the warehouse including freezers and refrigerators, picking and staging areas, shipping and loading docks and delivery vehicles. Presentation is to include sanitation and maintenance procedures that demonstrate ability of company to maintain a sanitary, safe and efficient warehouse. Warehouse presentation should include off-loading product from delivery vehicles for placement in the warehouse and provide explanations of standard operating procedures and product inspections utilized on the docks and in the warehouse and cover picking, staging and on-loading products to delivery vehicles for customer deliveries.

Provide explanations of the efficiencies of the warehouse and warehouse policies and procedures including standard operating procedures employed to safeguard the quality and integrity of the products (this includes, but is not limited to, shelf life for incoming and outgoing product, accuracy in filling orders, ability to identify mispicks PRIOR to shipping, temperature and humidity maintenance, emergency power back up systems, sanitation and equipment maintenance).

Address product availability, number of food line items, your product mix (i.e. national brand vs. private label). Identify specialty product lines such as, but not limited to, baby food, child nutritional labels, nutritional supplements, low sodium and sodium free products, and individual portion items.

- B. Demonstrate expansion capabilities of warehouse by addressing ability to incorporate into current inventory and inventory maintenance customer requirements as stated in this solicitation.
- C. Present information pertaining to ability to incorporate customer deliveries into current delivery routes. Address current geographic delivery area and availability of delivery vehicles. If additional vehicles are required, state anticipated lead-time to add vehicles.

Warehouse and Distribution: Evaluation Criteria

The government will evaluate the offeror's proposal for completeness and accuracy of information submitted. The government will evaluate the offeror's ability to demonstrate the effectiveness of warehouse sanitation and maintenance procedures in maintaining a sanitary, safe and efficient warehouse. Evaluation will include offeror's ability to demonstrate offeror has sufficient product mix to meet customer requirements.

The government will evaluate the offeror's ability to demonstrate that the warehouse to be utilized in performance of resulting contract has the capability to incorporate anticipated customer requirements into current inventory and into offeror's inventory maintenance system. The government will evaluate the offeror's ability to incorporate customer deliveries into current delivery routes.

VOLUME I: TECHNICAL PROPOSAL – VIDEO PORTION

VII. Ordering and Invoicing: Submission Requirements

A. Orders Placement:

State day and time for order placement and for corresponding order delivery day. State where and how frequently orders will be "picked up" from the electronic mailbox, and if applicable, when will orders be transmitted/forwarded to distributing warehouse. If distribution warehouse is not the location where orders are initially received from customers, state how often the distribution warehouse will pick up orders and daily cut off times after which orders will not be received by the warehouse/distribution facility. After order is placed, if customer requests additional items, explain cut off times.

B. Order Processing: Demonstrate procedures for order processing from time order is received into the distribution warehouse (to be utilized in performance on resulting contract). Explain procedures and identify personnel and timeframes for the following:

Not in stock items are identified, customer notified and substitution items are selected.

Demonstrate how Not in stock items or substituted items are identified on the customer's order

Explain availability of "off-invoice" pricing in regard to food show discounts, rebates, special quantity purchases, etc.

C. Invoice Processing:

Explain how current system can accommodate placing customer contract number, call number, purchase order number, CLIN and the Department of Defense Assigned Activity Code (DODAAC) (generated from customer order system) onto the invoice.

Identify personnel and procedures for reviewing invoices for accuracy incorporating corrections and adjustments made by customer (short items, rejected items at time of delivery). Explain how the order sheet used at time of delivery is used in regard to the invoice.

Address how invoices are adjusted and processed for product returned after the delivery vehicle has left the customer's location.

State when and how frequently invoices and credit slips are submitted to payment offices for payment.

VOLUME I: TECHNICAL PROPOSAL – VIDEO PORTION

VII. Ordering and Invoicing: Evaluation Criteria

The government will evaluate the offeror's proposal for completeness and accuracy of information submitted. The government will evaluate the offeror's ability to routinely provide "skip day" deliveries with customer orders to be placed until 3:00 PM on order days. The government will evaluate the offeror's ability to guarantee that orders will be accepted by the performing warehouse/distribution center until close of business Monday through Friday, and that orders will be received by the performing warehouse on Saturdays and Sundays.

The government will evaluate the offeror's procedures for order processing from time order is received into the distribution warehouse (to be utilized in performance on resulting contract). Evaluation will include timeframes and ability of offeror to comply with the requirements stated in this solicitation and offeror's ability to satisfy customer request to have "off-invoice" pricing in regard to food show discounts, rebates, special purchases, etc.

The government will evaluate the offeror's invoice system for ability to accommodate government requirements for invoice submission. Offeror's invoices will be evaluated on ability to clearly identify not in stock items, shorted items, substituted items, etc. Evaluation of invoicing process will include the government's assessment of the offeror's ability to review and submit customer corrected invoices, invoices with correct pricing, and appropriate credit slips. Evaluation will also include promptness of submitting invoices for payment. The government will evaluate the offeror's use of the customer order sheet transmitted to the offeror via electronic transfer.

**VOLUME II: BUSINESS PROPOSAL - WRITTEN
SUBMISSION REQUIREMENTS**

I. PRICING FOR THE SCHEDULE OF ITEMS

Pricing data for the Schedule of Items can be handwritten and submitted on pages of **Attachments 7, 8 and 9***, or can be submitted as an Excel Spreadsheet file showing item format pricing and totals of all items for each Zone for base year. Pricing is based on **EXACT** item description as stated. For **ANY AND ALL** items that are not exactly as described, alternate item must be clearly annotated or overall offer can be negatively impacted.
***Attachment 7 for Zone 1-Nebraska; Attachment 8 for Zone 2-South Dakota; & Attachment 9 for Zone 3-Minnesota.**

A. Format

- i. Prices are to be submitted showing the delivered price, distribution price and the total price:

Delivered Price: Invoice Supported Price	\$4.58
Distribution Fee: Fee Added by Offeror for Costs	.23
Unit (Total) Price: Sum of Delivered Price plus Distribution Fee	\$4.81
- ii. No part of the pricing is permitted to extend more than two (2) places to the right of the decimal point. Standard rounding methods should be observed:
Delivered Price of \$4.578, the thousandths is 5 or over and therefore the hundredths is rounded up to 8, \$4.578 is rounded up to \$4.58.
Distribution Fee of \$0.233, the thousandths is under 5 and therefore the hundredths is dropped, the rounded fee is \$0.23.

B. Delivered Prices:

- i. For all items, submitted prices should reflect prices in effect two weeks prior to closing. For all items, delivered prices are to be supported with a copy of suppliers' (manufacturer, dealer, distributor) invoices with clearly legible delivery dates and prices.)
- ii. Submitted prices should be for the lowest technically acceptable item that meets the Government's requirements. For table top items, such as 12 oz bottles of ketchup, in addition to the lowest technically acceptable item and corresponding pricing, the offeror has the discretion of submitting separate pricing for name brand items. Such submission should be as a separate attachment and will not be incorporated into the overall pricing evaluation. Current supplier invoices are required.
- iii. Delivered prices are not permitted to incorporate NAPA discounts. If other than NAPA discounts are reflected on invoice and the invoice price is the offered delivered price, provide an explanation for the discount and state the applicability of such discounts for the duration of any resulting contract.
- iv. Delivered prices are to be provided in accordance with unit of issue stated under the stock number for each item. An item with the unit of issue as pound, should have a price per pound, an item with a unit of issue of CN should have a price per can.

**VOLUME II: BUSINESS PROPOSAL - WRITTEN
SUBMISSION REQUIREMENTS (continued)**

C. Distribution Prices or Fees:

- i. The Distribution Price is the fee added to the invoice supported price of the product and is the financial cost for doing business with the prime vendor. The Distribution Fee will remain constant (firm fixed price) for each twelve-month contract period (first twelve-month base year period and each one-year option period). The first twelve-month period is referred to as the **Contract Base Year**.
- ii. Distribution Fees must be in dollar and cents format, i.e. \$0.23. Distribution Fees submitted in percentage format (7% of product cost) will not be accepted and could result in offer being determined unacceptable.
- iii. Distribution Fee is to be provided for each item listed in the Schedule of Items and for each Distribution Category.

D. Distribution Fee Categories:

- i. It is recommended, but not required, that offeror's use the Government Category List For Distribution Fees on the following page. For offeror's choosing to not use the Government Category List for Distribution Fees the government limits the number of categories to fifty, use a separate attachment.
- ii. Distribution Fees are to be stated in the same unit of issue as product is sold, i.e. if product is sold by case only, than the distribution fee is stated by the case; for products sold by the pound the distribution fee is stated by the pound.

E. Distribution Fee Option Year Pricing:

- i. Distribution Fees can remain unchanged, decrease or increase only if and when an option is invoked. Distribution Fee Option Year Pricing is to be submitted in percentage format and indicates the anticipated costs for that option period.
- ii. Distribution Fee Option Year Pricing will not be adjusted by Distribution Category, that is, an offer of no change, a decrease or an increase in Distribution Fee for Option Year Pricing will be made uniformly for each category. An offer of no change means all distribution fees remain the same as for the preceding year, an offer of a decrease of .5% means that all distribution fees decrease by .5%, and increase of .5% means that all distribution fees increase by .5%.
- iii. Point of reference in regard to change in distribution fees is the preceding year, if contractor anticipates no increases for Option Year One, a .5% increase for Option Year Two and no increase for Option Years Three and Four, then Distribution Fees for Option Years Three and Four would remain the same as for Option Year Two.
- iv. Distribution Fee Option Year Pricing is to be submitted on form provided on the following page.

**VOLUME II: BUSINESS PROPOSAL - WRITTEN
SUBMISSION REQUIREMENTS (continued)**

The Government's Distribution Price Category List is as follows:

Category Number	Category Description	Distribution Price
1	Bakery and Cereal Products	_____
2	Beverages	_____
3	Bouillons and Soups (Canned and Dry)	_____
4	Condiments and Related Products	_____
5	Confections, Nuts and Sugars	_____
6	Cheese	_____
7	Eggs	_____
8	Other Dairy Products Not Mentioned	_____
9	Bread Products	_____
10	Milk Products	_____
11	Ice Cream Products	_____
12	Dietary Products	_____
13	Fats and Oils	_____
14	Frozen Fish, Other Than Shellfish	_____
15	Frozen Shellfish	_____
16	Chilled Meats and Poultry	_____
17	Frozen Meats and Poultry	_____
18	Fresh Fruits and Vegetables	_____
19	Frozen Fruits and Vegetables	_____
20	Jams, Jellies and Preserves	_____
21	Other Semi-perishable Products Not Mentioned Above	_____
22	Centrally Managed Items/Mandatory Items	_____
23	Related Non Foods (disposable utensils, paper products) (May be added to catalog at a later date)	_____
24	Q Cogs	_____
25	MREs, UGRAs	_____
26	Temporary Storage (Handling and Reissue Fee)	_____
27	Any Other Category of Items Not Covered Above	_____

Offerors are required to state distribution price rate of change as a flat percentage increase or decrease for all items for each of the four option years, in the event the option years are invoked. If the offeror chooses to retain the same distribution fee, note "no change," next to each option year. It is acceptable to offer a lower percentage for successive years.

OPTION YEAR ONE: _____
OPTION YEAR TWO: _____
OPTION YEAR THREE: _____
OPTION YEAR FOUR: _____

II. SCHEDULE OF TOP ITEMS

A Schedule of Top Items is included in the solicitation with estimated quantities. These items represent only a percentage of dollars projected under this proposed contract(s). Complete pricing data for the Schedule of Top Items is essential. Ability to source and supply all the items on the Schedule of Top Items will weigh in the evaluation of offers. The offeror must submit current supplier invoices for all items on the Schedule of Top Items. Invoices should be supplied from the time period two weeks prior to the solicitation issue date.

**VOLUME III: SOCIOECONOMIC PROPOSAL - WRITTEN
SUBMISSION REQUIREMENTS**

If the offeror is a Small, Small Disadvantaged, Women-Owned Small, Hub Zone Small Business and/or a Javits-Wagner-O'Day Act qualified nonprofit agency, the offeror may NOT include its "cost of doing business" as part of the subcontracting goals proposed for this acquisition.

I. SMALL BUSINESSES

- A. Provide a details of the efforts your company will make to ensure that small business (SB), small disadvantaged business (SDB), women-owned small business (WOSB), veteran owned small business (VOSB) and HUB Zone small business (HZSB) concerns will have equal opportunity to compete for subcontracts under any resulting contract. Identify and describe your current and planned projected anticipated services, supplies, and support that will be provided to you by SB, SDB, WOSB, VOSB, and HZSB on resulting contract, example: Company ABC, Woman Owned Small Business, works year round on ground maintenance; Company MNO, Small Business, is a regular distributor supplying products of Kelloggs, etc. Provide name, title and phone number of individual responsible for developing current small business projections and for ensuring company compliance with maintaining and increasing business with SB, SDB, WOSB, VOSB and HZSB concerns.
- B. Specifically in regard to items/products stated on this solicitation state what portion of your proposal, in dollars and as a percentage of dollars, will be subcontracted to SB, SDB, WOSB, VOSB, and HZSB. Differentiate between dealers/distributors and manufacturers.

	<u>Dealer/Manufacturer:</u>	<u>Dollars:</u>	<u>Percentage:</u>
Small Business	_____	_____	_____
Small Disadvantaged Business	_____	_____	_____
Woman Owned Small Business	_____	_____	_____
Veteran Owned Small Business	_____	_____	_____
Hub Zone Small Business	_____	_____	_____

- C. Submission of Socioeconomic information is to be submitted to the Contracting Officer no later than the fifth of each month. Information is to state, in dollars and in percentage, amount of business your company has subcontracted to SB, SDB, WOSB, VOSB, and HZSB. Address your firm's ability to comply with this requirement and identify individual responsible for supplying this information.

**VOLUME III: SOCIOECONOMIC PROPOSAL - WRITTEN
SUBMISSION REQUIREMENTS**

II. DLA MENTORING BUSINESS AGREEMENTS (MBA) PROGRAM

- A. The offeror is **invited** to participate in a program whereby small business (SB), small disadvantaged business (SDB), women-owned small business (WOSB), veteran owned small business (VOSB), HUB Zone small business (HZSB) and Javits-Wagner-O'Day Act (JWOD) qualified nonprofit agencies for the blind or other severely disabled are afforded the opportunity (through the offeror's provision of developmental assistance in its capacity as prime contractor) to participate in the DLA procurement process. In order to participate, the offeror must submit a proposal outlining the assistance already rendered or to be provided to the protégé, as well as the kinds of value-added activity the offeror might expect to receive, in return, from the mentored entity. The offeror-mentor may propose to provide the benefit of its managerial expertise, technical capabilities, market knowledge, etc.; the protégé will be expected to provide a specialized service or product, or potentially, admission into its own market. **Participation is entirely voluntary.**
- B. By the fifth of each month, a progress report of the DLA Mentoring Business Agreements Program is to be submitted to the Contracting Officer.
- C. Provide the name and title of the individual principally responsible for the DLA Mentoring Business Agreements Program.

III. JAVITS-WAGNER-O'DAY ACT

- A. Provide details of the efforts your company will make to ensure that Javits-Wagner-O'Day Act (JWOD) qualified nonprofit agencies for the blind or other severely disabled will have equal opportunity to compete for subcontracts under any resulting contract. Identify and describe your current and planned projected anticipated services, supplies, and support that will be provided to you by JWOD concerns on resulting contract.
- B. Specifically in regard to items/products stated on this solicitation state what portion of your proposal, in dollars and as a percentage of dollars, will be subcontracted to JWOD concerns. Differentiate between dealers/distributors and manufacturers.

Dealer/Manufacturer: Dollars: Percentage:

JWOD qualified agencies _____

- C. Submission of Socioeconomic information is to be submitted to the Contracting Officer no later than the fifth of each month. Information is to state, in dollars and in percentage, amount of business your company has subcontracted JWOD concerns. Address your firm's ability to comply with this requirement and identify individual responsible for supplying this information.

ATTACHMENT 1

THE ATTACHED GUIDE WAS DEVELOPED AS A CHECKLIST TO BE USED BY CONTRACTORS IN THE PREPARATION OF A SMALL BUSINESS SUBCONTRACTING PLAN IN ACCORDANCE WITH THE REQUIREMENTS OF PUBLIC LAW 95-507. THE GUIDE ADDRESSES THE SIX MANDATORY ELEMENTS OF A SUBCONTRACTING PLAN AS SET FORTH IN FAR CLAUSE 52.219-9(D) AND SUPPLEMENTAL INFORMATION REQUIRED BY SECTION 1207 OF P.L. 99-661, CONTRACT GOAL FOR MINORITIES.

IT IS INTENDED AS A TOOL TO ASSIST CONTRACTORS IN THE DEVELOPMENT OF AN ACCEPTABLE SUBCONTRACTING PLAN AND TO FACILITATE THE REVIEW BY THE CONTRACTING OFFICER, THE DSCP AND DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA) SMALL BUSINESS SPECIALISTS AND THE SMALL BUSINESS ADMINISTRATION PROCUREMENT CENTER REPRESENTATIVE. IT IS RECOMMENDED THAT THE PLAN BE INCLUDED AS AN ADDENDUM TO THE SOLICITATION AND NOT PART OF SECTION L.

NOTE: UPDATED TO INCLUDE HUBZONE AND SMALL DISADVANTAGED BUSINESS CERTIFICATION REQUIREMENTS; SERVICE DISABLED VETERAN-OWNED SMALL BUSINESS AND VETERAN-OWNED SMALL BUSINESS CLASSIFICATIONS

THIS HANDOUT IS TO BE USED ONLY AS A REFERENCE TOOL IN PREPARING A SUBCONTRACTING PLAN.

ATTACHMENT 1**SUBCONTRACTING PLANS**

The Federal Acquisition Regulation, Clause 52-219.9 cites the six elements that each Subcontracting Plan must contain, i.e., goals; name and duties of the individual who will administer the plan; a description of efforts; flowdown clause; reports and records.

Goals: expressed in terms of percentages and dollars of the total contract value that are planned to be subcontracted to small business, veteran-owned small business, HUBZone small business, small disadvantaged business and women-owned small business concerns that are realistic.

Administration: Name, title, and position within the corporate structure; duties and responsibilities of the individual who will administer the subcontracting program.

Description of Efforts: Describe steps to be taken to ensure equitable opportunities to small business, veteran-owned small business, HUBZone small business, small disadvantaged business and women-owned small business concerns.

Flowdown Clause: Requirement for subcontracts that offer further subcontracting opportunities and for subcontracts in excess of \$500,000.

Reports: Requirement to submit periodic reports

Records: Requirement to maintain records on adopted procedures to comply with requirements and goals in the plan.

The following information will assist you in determining what type of plan would be most beneficial for your firm to submit.

INDIVIDUAL SUBCONTRACTING PLAN:

This type of plan covers the entire contract period (including option years however separate goals are required for the base year and each option year); applies to a specific acquisition; and has goals based on planned subcontracting for the specific contract except indirect costs, incurred for common or joint purposes, which may be allocated on a prorated basis to the contract. The plan shall address all six elements as cited above. The plan when approved and incorporated into the contract will remain in effect until the contract is completed.

MASTER SUBCONTRACTING PLAN:

This type of plan contains all the required elements of an individual plan, except goals. It can be submitted on a plant or division wide basis with no specific acquisition identified. The subcontracting goals and any deviations from the approved plan shall be identified by the offeror as an addendum to the approved Master Plan. The offeror will be required to provide the Procuring Contracting Officer (PCO) with copies of the

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approved Master Plan along with the addendum which cites the goals and deviations, if any. The approved master plan and the addendum are formulated into an individual subcontracting plan, which can be identified with a specific acquisition. A master plan is effective for a three-year period after approval by the Administrative Contracting Officer (ACO). The master plan, when incorporated in an individual plan, applies throughout the life of the contract.

COMMERCIAL PRODUCTS SUBCONTRACTING PLAN:

This type of plan is submitted on a plant or division wide basis with no specific acquisition identified. A commercial product means a product in regular production that is sold in substantial quantities to the general public and/or industry at established catalog or market prices. It also means a product which, in the opinion of the Contracting Officer, differs only insignificantly from the contractor's commercial product. The plan addresses all six elements as cited above. If a commercial product is offered, the subcontracting plan may cover the company's commercial production generally, both for government contracts and for regular commercial sales. The plan will remain in effect during the contractor's fiscal year for all government contracts in effect during the period. It is preferred that the plan coincide with the government's fiscal year since the activity under this type of plan is reported once a year on the SF 295. The contractor is required to submit a new commercial plan, 30 working days before the end of the fiscal year to the contracting officer.

DEFINITIONS

SMALL BUSINESS CONCERN: A small business is a concern, including its affiliates, which is organized for profit; independently owned and operated; not dominant in the field of operation in which it is competing; and can further qualify under the criteria concerning number of employees, average annual receipts, or other criteria as prescribed by the Small Business Administration.

HUBZone: An historically underutilized business zone, which is an area located within one or more qualified census tracts, qualified non-metropolitan counties, or lands within the external boundaries of an Indian reservation.

HUBZONE SMALL BUSINESS CONCERN: A small business concern that is located in an "historically underutilized business zone;" is owned and controlled by one or more U. S. Citizens; and at least 35% of its employees reside in the HUBZone. Status as a qualified HUBZone small business concern is determined by the Small Business Administration (SBA). If the SBA determines that a concern is a qualified HUBZone small business, it will issue a certification to that effect and will add the concern to the List of Qualified HUBZone Small Business Concerns on its Internet site at www.sba.gov/hubzone.

The concern must appear on the list to be a HUBZone small business concern. HUBZone certifications will also appear in individual firm profiles in SBA's PRO-Net.

SMALL DISADVANTAGED BUSINESS CONCERN (SDB): A small business concern (1) which is at least 51% owned by one or more socially and economically disadvantaged individuals: or, in the case of any publicly owned business, at least 51% of the stock is owned by one or more socially and economically disadvantaged individuals; and (2) whose management and daily business operations are controlled by one or more such individuals. The term "socially disadvantaged" means individuals who have been subjected to racial or ethnic prejudice or cultural bias because of identity as a member of

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groups without regard to their individual qualities. The following individuals are presumed to be socially disadvantaged: Black Americans, Hispanic Americans, Native Americans, Asian-Pacific Americans, and Subcontinent Asian Americans. The term "economically disadvantaged" means socially disadvantaged individuals whose ability to compete in the free enterprise systems is impaired due to diminished capital and credit as compared to others in the same/similar line of business and, as a result, have been or are likely to be precluded from successfully competing in the open market. A socially disadvantaged individual whose personal net worth does not exceed \$750,000 (\$250,000 for certification under the SBA Section 8 (a) Program), excluding his/her ownership interest in the company and equity in his/her personal residence is considered to be economically disadvantaged.

Effective October 1, 1999, a subcontractor claiming SDB status must be certified by the Small Business Administration. SDBs can obtain application information from the SBA by calling 800-558-0884. SDBs that receive formal certification are listed in the SBA on-line data base, PRO-Net, at <http://pro-net.sba.gov>.

WOMAN-OWNED SMALL BUSINESS CONCERN: A small business concern that is at least 51% owned by one or more women; or in the case of any publicly owned business, at least 51% of the stock is owned by one or more women and whose management and daily business operations are controlled by one or more women.

SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERN:

- (1) A small business concern -
 - (i) Less than 51% of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51% of the stock of which is owned by one or more service-disabled veterans; and
 - (ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.
- (2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

VETERAN-OWNED SMALL BUSINESS CONCERN:

A small business concern –

- (i) Not less than 51% of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51% of the stock of which is owned by one or more veterans; and
- (ii) The management and daily operations of which are controlled by one or more veterans.

SUBCONTRACT: Means any agreement (other than one involving an employee-employer relationship) entered into by a Federal Government prime contractor or subcontractor calling for supplies and/or services required for performance of the contract or subcontract.

*ATTACHMENT 1***SUBCONTRACTING PLAN**

Date: _____

CONTRACTOR: _____

ADDRESS: _____

SOLICITATION #: _____

END ITEM/SERVICE _____

Fill in Applicable Section:

Type of Plan

1. Master Subcontracting Plan

_____ Plant/Distribution Site

_____ Division

2. Commercial Subcontracting Plan

_____ Plant/Distribution Site

_____ Division

3. _____ Individual Contract Plan Total Contract Dollar Value _____

Complete the following if submitting a Commercial Subcontracting Plan.

Company/Division's Fiscal Year

FROM; _____ TO: _____

(Month/Year) (Month/Year)

Total Estimated FY Dollar Value: \$ _____

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In accordance with FAR Clause 52.219-9 – The offeror's subcontracting plan shall include, at a minimum, the following:

1. Goals, expressed in terms of percentages of total planned subcontracting dollars, for the use of small business, veteran-owned small business, HUBZone small business, small disadvantaged and women owned small business concerns as subcontractors. The offeror shall include all subcontracts that contribute to contract performance, and may include a proportionate share of products and services that are normally allocated as indirect costs. For individual contract plans, the total dollars to be subcontracted are stated. For commercial plans, the total projected sales, expressed in dollars, and the total value of projected subcontracts to support the sales are stated.

2. The suggested format for percentage and dollar goals follows:

	DOLLARS	PERCENT
Total to be Subcontracted	\$ _____	_____ %
A. To Large Business	\$ _____	_____ %*
B. To Small Business	\$ _____	_____ %*
1. Veteran-Owned SB***	\$ _____	_____ %*
2. HUBZone SB**	\$ _____	_____ %*
3. To Disadvantaged SB**	\$ _____	_____ %*
4. To Women-Owned SB**	\$ _____	_____ %*
5. To Other SB's**	\$ _____	_____ %*

* Divided into Total to be Subcontracted

** Subset of 2

*** Includes Service-Disabled Veteran-Owned SB

3. **A description of the principal types of supplies and services to be subcontracted, and an identification of the types planned for subcontracting to small business, veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns.** (Note: Identify all supplies and services to be subcontracted. Further identify those supplies and services to be subcontracted to small business by one asterisk (*); veteran-owned small business by two asterisk (**); HUBZone small business by three asterisk (***); small disadvantaged business by four asterisks (****) and women owned small business concerns by five asterisks (*****).

4. **A description of the method** used to develop the subcontracting goals in item 2 above.

5. **A description of the method used to identify potential sources for solicitation purposes** (e.g., existing company source lists; the Small Business Administration's Procurement Marketing and Access Network (PRO-Net); veterans service organizations; the National Minority Purchasing Council Vendor Information Service; the Research and Information Division of the Minority Business Development Agency in the Department of Commerce; or small, HUBZone small business, small disadvantaged business and women-owned small business concern trade associations). Information in PRO-Net can be relied upon as an accurate representation of a concern's size and ownership for the purposes of maintaining a small business, veteran-owned small business, HUBZone small business, small disadvantaged and women-owned small business source list. Use of PRO-Net as its source lists does

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not relieve a firm of its responsibilities (e.g., outreach, assistance, counseling, or publicizing subcontracting opportunities) in this clause.

6. **A statement** as to whether or not the offeror included **indirect costs** in establishing subcontracting goals, **and a description of the method used to determine the proportionate share of indirect costs to be incurred with small business, veteran-owned small business, HUBZone small business, small disadvantaged, and women-owned small business concerns.**
7. The **name of the individual** employed by the offeror who will administer the offeror's subcontracting program, and **a description of the duties** of the individual.
8. **A description of the efforts the offeror will make to assure that small business, veteran-owned small business, HUBZone small business, small disadvantaged business and women owned small business concerns have an equitable opportunity to compete for subcontracts.** (This element shall include, but shall not be limited to, the following:)

In order to effectively implement this plan to the extent consistent with efficient contract performance, the contractor shall perform the following functions:

- a. Assist small business, veteran-owned small business, HUBZone small business, small disadvantaged, and women owned small business concerns by arranging solicitations, time for preparation of bids, quantities, specifications, and delivery schedules so as to facilitate the participation by such concerns. Where the contractor's lists of potential small business, veteran-owned small business, HUBZone small business, small disadvantaged and women-owned small business subcontractors are excessively long, reasonable effort shall be made to give all such small business concerns an opportunity to compete over a period of time.
 - b. Provide adequate and timely consideration of the potentialities of small business, veteran-owned small business, HUBZone small business, small disadvantaged, and women owned small business concerns in all "make or buy" decisions.
 - c. Counsel and discuss subcontracting opportunities with representatives of small business, veteran-owned small business, HUBZone small business, small disadvantaged and women owned business concerns.
 - d. Provide notice to subcontractors regarding penalties and remedies for misrepresentations of business status as small business, veteran-owned small business, HUBZone small business, small disadvantaged business or women-owned small business for the purpose of obtaining a subcontract.
9. **Assurances that the offeror** (i) **will include the clause** in this contract entitled "Utilization of Small Business Concerns" in all subcontracts that offer further subcontracting opportunities, and (ii) will require all subcontractors (except small business concerns) who receive subcontracts in the excess of \$500,000.00 (\$1,000,000 for construction of any public facility), to adopt a plan similar to the plan agreed to by the offeror.
 10. **Assurances that the offeror will** (i) cooperate in any studies or surveys as may be required; (ii) submit periodic reports in order to allow the Government to determine the extent of compliance by the offeror with the subcontracting plan; and (iii) submit Standard Form (SF) 294, Subcontracting Report for Individual Contracts, and/or SF 295, Summary Subcontract Report, in accordance with the instructions on the forms. The reports shall provide information on subcontract awards to small business, veteran-owned small business, service-disabled veteran-owned small business, small disadvantaged business, woman-owned small business, and when applicable, Historically Black Colleges and Universities and Minority Institutions. The offeror also must ensure that its subcontractors agree to submit Standard forms 294 and 295.

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11. **Recitation of the types of records the offeror will maintain** to demonstrate procedures that have been adopted to comply with the requirements and goals in the plan, including establishing source lists; and a description of its efforts to locate small business, veteran-owned small business, HUBZone small business, small disadvantaged and women-owned small business concerns and award subcontracts to them. **The records shall include at least the following (on a plant-wide or company-wide basis, unless otherwise indicated):**

- a. Source lists (i.e., PRO-Net), guides, and other data that identify small business, veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns.
- b. Organizations contacted in an attempt to locate sources that are small business, veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns.
- c. Records on each subcontract solicitation resulting in an award of more than \$100,000, indicating whether (A) small business concerns were solicited and if not, why not; (B) veteran-owned small business were solicited and if not, why not; (C) HUBZone small business concerns were solicited and, if not, why not; (D) small disadvantaged business concerns were solicited and if not, why not; (E) women-owned small businesses were solicited and if not, why not; and (F) if applicable, the reason award was not made to a small business, veteran-owned small business, HUBZone small business, small disadvantaged business, or women owned small business concern.
- d. Records of any outreach efforts to contact (A) trade associations; (B) business development organizations; and (C) conferences and trade fairs to locate small business; HUBZone small business, small disadvantaged and women owned small business sources and veteran-owned organizations.
- e. Records of internal guidance and encouragement provided to buyers through (A) workshops, seminars, training, etc. and (B) monitoring performance to evaluate compliance with the program's requirements.
- f. On a contract-by-contract basis, records to support award data submitted by the offeror to the Government, including the name, address and business size of each subcontractor.

Contractors having commercial plans need not comply with this requirement.

g. **SUPPLEMENTAL INFORMATION**

Section 1207 of Public Law 99-661, Contract Goal for Minorities, supplements FAR Clause 52.219-9. Offerors are required to:

- a. Establish a subcontracting goal of 5% for small disadvantaged businesses.
- b. Identify efforts to provide technical assistance to SDB's.
- c. Include a statement that Historically Black Colleges and Universities (HBCU's) and other Minority Institutions (MI's) will be considered when developing SDB goals, when applicable.

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SIGNATURE: _____
(EXECUTIVE OF COMPANY *)

TYPED NAME: _____

TITLE: _____

COMPANY: _____

DATE: _____

PLAN ACCEPTED BY: _____ DATE: _____
(CONTRACTING OFFICER)

AGENCY: _____

*** THE INDIVIDUAL SIGNING THE PLAN SHALL BE AN EXECUTIVE OF THE COMPANY AND NOT THE DESIGNATED PLAN ADMINISTRATOR.**

NOTE TO CONTRACTING OFFICER: Upon incorporation of a plan into the contract, indicate herein the dollar value of the contract \$_____

DATE THAT PLAN WAS FORWARDED TO APPROPRIATE DCMC. _____

ATTACHMENT 2

PART A

EDI Implementation Guidelines for Subsistence Prime Vendor (STORES)

May 1, 1998

SECTION 1.0 GENERAL INFORMATION.....

- 1.1 CONTACTS.....
- 1.2 EDI - HOW IT WORKS.....
- 1.3 PARTIES INVOLVED.....
- 1.4 TRANSACTION SETS.....
- 1.5 SOFTWARE
- 1.6 NETWORKS.....
- 1.7 STANDARDS.....

SECTION 2.0 TRADING PARTNER SETUP

- 2.1 LEGAL
- 2.2 PHASE I - SAMPLE TEST FILE.....

SECTION 3.0 PRODUCTION PROCEDURES

- 3.1 OUTGOING TRANSMISSION SCHEDULE.....
- 3.2 VERIFICATION OF TRANSMISSION
- 3.3 PROBLEM RECOVERY DURING PRODUCTION

SECTION 4.0 EDI TRANSACTION SETS

- 4.1 832 CATALOG (VENDOR TO DSCP).....
- 4.2 850 PURCHASE ORDER (CUSTOMER TO VENDOR).....
- 4.3 861 RECEIPT

PART B

810 Transaction Set Version 3050

Electronic Invoice

Revised 7/30/98

ATTACHMENT 2**Section 1.0 General Information****1.1 Contacts**

Contact For	Name	Phone Number
DSCP System (STORES)	Tom Tarpey	(215) 737-4507
EDI Information	DoD Elec Comm Info Ctr	(800) 334-3414
EDI Information	Elec Comm Regional Ctr	http://www.saecrc.org
EDI Technical Support	Don Holmes	(215) 737-7317
Network Technical Support	DAASC – Paul McGhee	(937) 656-3805
DAASC Technical Support	Hotline Desk	(513) 296-5914
Prime Vendor Coordination	James Haverstick	(215) 737-2904
STORES Technical Support	STORES Help Desk	(800) 729-7869

1.2 EDI - How It Works

Orders are generated on a regular basis by the customer's requisition systems or keyed in by the customer and sent electronically to the vendor. The order data is passed through EDI translation software where it is converted into a standard structured format and a file is generated for the vendor. The system which performs this translation and transmission from the military customer's ordering point is the Subsistence Total Ordering and Receipting Electronic System (STORES).

Purchase orders are transmitted electronically to a network on a daily basis. The customer may order more than once a day. The network processes the files into the vendor's mailbox where the orders are held awaiting pick-up by the vendor. Replies are sent to the network by vendors to acknowledge that the transmission was received. These acknowledgments are picked up later by each customer's system. Each party communicates with the network which greatly simplifies the process.

When the network delivery to the vendor is complete, optimal use of the data by the vendor will be achieved when the vendor converts the purchase order data from the standard transmission format into their own internal format. Vendor processing can then occur without having to key the purchase order data.

Vendors provide initial and updated catalog item and price data via EDI. This data is transmitted to the Defense Personnel Support Center (DSCP) and not directly to the customer.

1.3 Parties Involved

There are approximately 220 military bases participating CONUS-wide with an approximate total of 500 purchasing locations. There will be an estimated 50 military bases participating in the European Theater with approximately 50 ordering locations. The central coordination for all activity is DSCP located in Philadelphia, PA. DSCP also has a support office in Europe, designated DSCP-E, which will play a role in Prime Vendor Europe.

Orders to be sent via EDI are determined by the customer's purchasing locations at the military base. These locations can be a dining facility, warehouse, depot, hospital, ship, child care center, or other facility. The purchasing locations are determined by the needs of the customer.

It is assumed that the participating vendor will handle via one EDI communication point all customer orders for any location within the contract geographical area. Other vendor or distributor's participation levels may be negotiable, and should be discussed with the DSCP EDI Coordinator.

1.4 Transaction Sets

When the customer sends the 850 Purchase Order to the vendor, a summary transaction is also sent to DSCP via EDI. This summary transaction contains only a total purchase order dollar amount and number of food items ordered. When the customer receives the goods ordered, quantities received are recorded using the STORES

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system. Once the receipts are approved and released, the 861 Receipt transaction set is used to send the details to DSCP. Vendors may receive copies of the 861 Receipt if desired.

Customers will not issue order cancellations via EDI. Vendors will not directly notify the customer of price changes, term changes, or deletions. The vendor sends this information via EDI to DSCP via the 832 Catalog transaction set. Once the appropriate updates are completed on the STORES MIS catalog, DSCP will send the 832 transaction set to all customers with the updated catalog information.

The EDI transaction sets are described in detail in later sections of this guideline. Vendors must be able to support the 850 Purchase Order, 832 Catalog, 997 Functional Acknowledgment, and, if desired, the 861 Receipt.

1.5 Software

All DSCP customers will be using the same EDI software and network to transmit orders. A standard system will be installed at all the participating military bases. Standard procedures have been implemented to ensure the distributed operations can be controlled and maintained from the central site in Philadelphia.

The vendor may select any software that supports the transaction sets currently traded and any sets that may be traded in the future.

1.6 Networks

Networks are used as a clearinghouse for all transmissions. Sending and receiving parties may work independently of each other by letting the network handle problems such as storage, communication incompatibilities, scheduling and retransmission.

DSCP pays the network charges for delivery of the customer's documents to the network.

The vendor will pay the charges for delivery of the customer's documents from the network to the vendor's system.

Vendors may access the network by various means. Access may be via dial-up modem or via an Internet utility.

Various means of carrying data among the customers, vendors, and DSCP are being considered at this point. Toll-free 1-800 lines will not be used overseas. Vendors will need to rely on other means of accessing STORES. One of the most likely scenarios uses the Internet to pass and receive transactions. This may require that the vendor use an Internet service provider to access STORES.

1.7 Standards

DSCP subscribes to the American National Standards Institute (ANSI) X12 standards. The version supported in the purchase order transaction set is Version 3 Release 4 Subrelease 2. Version 3060 may also be supported in future releases of STORES. ANSI X12 documentation may be obtained from:

EDI Support Services, Inc.
PO Box 203
Chardon, Ohio 44024
1-800-334-4912

Once a new version of standards has been adopted and documented, DSCP will evaluate the changes to determine the impact to the system. DSCP will progress to a new version of the standards as needs justify. In such instances, the old version of the standards will continue to be supported as long as seems practical and necessary.

When it is necessary to convert to a new version of standards, DSCP will contact all trading partners and will furnish the date when DSCP will be prepared to transmit and receive messages in the new format. Appropriate document layouts will also be furnished. Arrangements can be made through the DSCP EDI Coordinator to conduct a test transmission using the new version of standards.

*ATTACHMENT 2***Section 2.0 Trading Partner Setup****2.1 Legal**

Before DSCP customers can progress from test to production mode with the purchase order transaction, an Electronic Purchase Agreement (EPA) should be ratified. An EPA is a contract between the vendor and DSCP to send and receive documents electronically and in no way interferes with the contract, general purchase agreement or Purchase order terms.

2.2 Phase I - Sample Test File

During the Sample Test Phase generic purchase orders will be sent to vendors to ensure capability of receiving the customer's orders. Similarly, catalog files will be sent from the vendor to DSCP to test catalog transmission. Verbal notification is given to indicate successful sends and receives.

*ATTACHMENT 2***Section 3.0 Production Procedures****3.1 Outgoing Transmission Schedule**

Currently, DSCP customers will only be transmitting outbound 850 purchase orders. Vendors will respond to 850 purchase orders with a 997 functional acknowledgment. Vendors will also send 832 Catalog transaction sets to DSCP. Additional transaction sets may be implemented at a future date. At that time the DSCP EDI coordinator will notify the customer and vendor with the appropriate information. DSCP customers and vendors have access to the network at any time. There is a scheduled batch process at DSCP which begins at 6:00 p.m. EST/EDT each day. Transactions received in Philadelphia, PA after that time will not be processed until the next day. Network overhead should be taken into account; allow 15 to 60 minutes depending on network traffic.

3.2 Verification of Transmission

DSCP customers expect the vendor to send a Functional Acknowledgment upon receiving an order transmission. Most systems can be programmed to send these automatically.

3.3 Problem Recovery During Production

During test mode, transmission problems are generally not recovered. After moving into production mode, delays, omissions, duplicates or any other type of error have to be addressed promptly. In the unlikely event that a delay lasts three days or longer, the DSCP customer will contact the vendor concerning the need to transmit hardcopy orders.

If the Interchange Control Number (ISA13 element) is received more than once, the vendor should not process the duplicate transmission. Although the DSCP standard software has the constraints to prevent sending out duplicate purchase orders, the vendor may still need to consider making a software check for purchase order numbers that may be inadvertently sent more than once.

It is DSCP's intent to successfully deliver data to the network for each vendor on each scheduled day. If the customer is unable to accomplish this by the agreed upon time, the customer will attempt to complete the delivery by no later than the next scheduled transmission. If the customer is reasonably confident of resolving the problem within that 24 hour period, there is no need to contact the receiving party.

If communications with the network fail due to a problem which is not corrected by the next scheduled transmission, the party experiencing the problem should evaluate the situation as soon as possible and discuss it with the other party. If a hardware or software problem appears to be of a magnitude to extend for more than three scheduled transmissions, an alternative means of communication may need to be chosen. Such situations will have to be evaluated on an individual basis to determine the proper

corrective action. If it is necessary to start conventional communications again, both parties should reestablish EDI as soon as possible for all subsequent messages.

The DSCP STORES Help Desk or DSCP Account Manager should be promptly contacted with operational concerns related to purchase order transactions.

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Section 4.0 EDI Transaction Sets

4.1 832 Catalog (Vendor to DSCP)

The 832 Catalog uses the standard EDI transaction set for the 832 Price/Sales Catalog. All food ordering sites will receive the 832 Catalog weekly. DSCP prepares and sends the catalog update information on Sunday night. DSCP customers will retrieve the new catalog on the following Monday morning. This 832 transaction set is referred to as the 832 Catalog (DSCP to Customers).

Once the vendor processes catalog updates, the vendor produces the cross reference details. This information is sent to DSCP via the 832 transaction set. This transaction set is referred to as the 832 Catalog (Vendor to DSCP) and is described below.

<i>Segment</i>	<i>Element</i>	<i>Value</i>	<i>Size</i>
ST Transaction Set Header	ST01	"832"	
	ST02	n/a	
BCT Beginning Segment for Price/sales Catalog	BCT01	"PC" - price catalog	
	BCT02	contract-number	13 AN
DTM Date/Time Reference	DTM01	"152" - effective date of change	
	DTM02	update-date	Date
	DTM03	update-time (HHMMSS)	Time
LIN Item Identification	LIN01	line-number	4 UI
	LIN02	"SW" - stock number	
	LIN03	stock-number	13 AN
	LIN04	"VP" - vendor part	
	LIN05	part-number	25 AN
	LIN06	"ZZ" - mutually defined to indicate the type of change	
	LIN07	update-indicator	1 AN
	LIN08	"ZZ" - mutually defined to indicate economic indicator	
	LIN09	economic indicator	2 AN
PID Product/Item Description	PID01	"F" - free form	
	PID02	"GEN" - general	
	PID03	n/a	
	PID04	n/a	
	PID05	DSCP item-description	80 AN
P04 Item Physical Detail	PO401	units-per-purchase-pack	4 UI

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<i>Segment</i>	<i>Element</i>	<i>Value</i>	<i>Size</i>
ITD Terms of Sale	PO402	package-size	8 explicit decimal 2 "12345.78"
	PO403	package-unit-of-measure	2 AN
	PO404	packaging-code	5 AN
	ITD01	"16" - Prompt Payment Act	
	ITD02	n/a	
	ITD03	n/a	
	ITD04	n/a	
	ITD05	n/a	
	ITD06	n/a	
	ITD07	n/a	
	ITD08	n/a	
	ITD09	n/a	
CTP Pricing Information	ITD10	n/a	
	ITD11	n/a	
	ITD12	Brand Name	40 AN
	CTP01	n/a	
	CTP02	"STA" - standard price	
	CTP03	vendor-price	10 explicit decimal 2
	CTP04	n/a	
	CTP05	unit-of-measure	2 AN
	CTP06	"SEL" Price Multiplier Qualifier	3
	CTP07	ratio-numerator	4 UI
	CTP08	ratio-denominator	4 UI
CTT Transaction Totals	CTT01	total number of line items	4 UI
SE Transaction Set Trailer	SE01	number of included segments	
	SE02	transaction set control number	

ATTACHMENT 2**4.2 850 Purchase Order (Customer to Vendor)**

All food ordering sites will use the 850 Purchase Order. Once the order is approved and released from the STORES system, the user will send the 850 to the vendor. Orders may be sent any number of times during the day. Once an order is received by the vendor, the vendor will send the 997 Functional Acknowledgment back to the customer. This will confirm that the order was successfully received by the vendor.

Segment	Element	Value	Size
ST Transaction Set Header	ST01	"850"	
	ST02	n/a	
BEG Beginning Segment for Purchase Order	BEG01	"00" - original	
	BEG02	"NE" - new order	
	BEG03	purchase-order-number	14 AN
	BEG04	contract -order-number	4 AN
	BEG05	contract-order-date	date
	BEG06	contract-number	13 AN
DTM Date/Time Reference	DTM01	"002" delivery requested	
	DTM02	required-delivery-date	6 AN
N1 Name	N101	"ST" ship to	
	N102	n/a	
	N103	"10" - Department of Defense Activity Address Code (DoDAAC)	2 AN
	N104	ship-to-dodaac	6 AN
N2 Additional Name Information	N201	ship-to-facility name or number	35 AN
	N202	ship-to-building name or number	35 AN
N3 Address Information	N301	ship-to-address-1	35 AN
	N302	ship-to-address-2	35 AN
N4 Geographic Location	N401	ship-to-city	25 AN
	N402	ship-to-state	2 AN
	N403	ship-to-zip	9 UI
PO1 Baseline Item	PO101	line-item-number	4 UI
	PO102	quantity	5 UI
	PO103	unit-of-measure	2 AN
	PO104	vendor-selling-price	10 explicit decimal 2 "1234567.90"
	PO105	n/a	
	PO106	"VP" - vendor part	
	PO107	vendor-part-number	25 AN

ATTACHMENT 2

Segment	Element	Value	Size
	PO108	“SW” - stock-number	15 AN
	PO109	stock-number	15 AN
	PO110	“ZZ” - mutually defined	
	PO111	FIC	3 AN
PID Production/Item Description	PID01	“F” - free form	
	PID02	n/a	
	PID03	n/a	
	PID04	n/a	
	PID05	DSCP item-description	80 AN
CTT Transaction Totals	CTT01	line-item-number	4 UI
	CTT02	total-purchase-order-dollar	12 explicit decimal 2
	SE01	number of included segments	
	SE02	transaction set control number	

4.3 861 Receipt

The 861 Receipt uses the standard EDI transaction set for the 861 Receipt Advice. At each food ordering location, once the goods have been received, the user records the quantity received, approves and releases the receipts to DSCP. This information is formatted in the 861 transaction set. Each 850 Purchase Order will have a matching 861 Receipt. All 861 Receipts will be sent from the customer to DSCP to be forwarded to DSCP's DISMS system for vendor payment. In addition, the Prime Vendor may request to receive a copy of the 861 Receipt.

Segment	Element	Value	Size
ST Transaction Set Header	ST01	“861”	3 ID
	ST02	n/a	
BRA Beginning Segment for Receiving Advice	BRA01	P.O. number	14 AN
	BRA02	date receipted (YYMMDD)	6 DT
	BRA03	“00”	2 ID
	BRA04	“1”	1 ID
REF Reference Numbers	REF01	“1I”=order num	2 ID
	REF02	“CT”=contract num either order num or contract num	1-30 AN
DTM Date and Time Reference	DTM01	“002”	3 ID
	DTM02	required delivery date (RDD) (YYMMDD)	6 DT

ATTACHMENT 2

<i>Segment</i>	<i>Element</i>	<i>Value</i>	<i>Size</i>
N1 Name	N101	“ST”	2 ID
	N102	ship-to DODAAC	1-35 AN
	N103	“10”	2 ID
	N104	supplemental DODAAC	2-17 AN
RCD Receiving Conditions	RCD01	CLIN	1-11 AN
	RCD02	quantity received	1-9 R
	RCD03	“ZZ”	2 ID
	RCD04	STORES software version	1-9 R
	RCD05	“ZZ”	2 ID
	RCD06	quantity ordered	1-9 R
	RCD07	“ZZ”	2 ID
	RCD08	vendor price	1-9 R
LIN Item Identification	LIN01	CLIN	1-11 AN
	LIN02	“A4”	2 ID
	LIN03	DSCP stock number	1-30 AN
REF Reference Numbers - to identify Document Number, Signal and Fund Codes	REF01	“ZZ” = document number “T4” = signal code “FU” = fund code	2 ID
	REF02	either document number, signal code, or fund code	1-30 AN
	REF03	n/a	
CTT Transaction Totals	CTT01	number of line items	1-6 NO
	CTT02	total dollar value	1-10 R
SE Transaction Set Trailer	SE01	number of included segments	1-10 NO
	SE02	transaction set control number	4-9 AN

ATTACHMENT 2

PART B



7/30/98

ATTACHMENT 2

810 INVOICE VERSION 3050 FUNCTION GROUP=IN

This Draft Standard for Trial Use contains the format and establishes the data contents of the Invoice. Transaction Set (810) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide for customary and established business and industry practice relative to the billing for goods and services provided.

Prime Vendor(s) NOTE: Certain data segments will require data transmitted as it appears on the Purchase Order. **Reference page 1A.**

TABLE 1				
	<u>POS NO</u>	<u>SEG ID</u>	<u>DESCRIPTION</u>	<u>REQ</u>
010	ST	Transaction Set Header	M	
020	BIG	Beginning Segment for Invoice	M	
		<u>Loop I.D. – N1</u>		
070	N1	Name	O (M for DSCP)	
110	REF	Reference Number	O (M for DSCP)	
130	ITD	Terms of Sale	O	
140	DTM	Date/Time Reference	O (M for DSCP)	
		<u>TABLE 2</u>	<u>Loop I.D. – IT1</u>	
010	IT1	Baseline Item Data (Invoice)	O (M for DSCP)	
		<u>TABLE 3</u>		
010	TDS	Total Monetary Value Summary	M	
		<u>Loop I.D. - SAC</u>		
040	SAC	Service, Charge Information	O	
		<u>Loop I.D. – ISS</u>		
070	CTT	Transaction Totals	O (M for DSCP)	
080	SE	Transaction Set Trailer	M	

ATTACHMENT 2

810 INVOICE VERSION 3050 FUNCTION GROUP=IN

The following information applies to PRIME VENDORS only!!

Baseline Item Data (IT1):

1. Contract Line Item Number (CLIN): The very **“FIRST CLIN”** as it appears on the Purchase Order, **“MUST”** be transmitted in the IT101. Data is required in all IT1 segments.

a. If the **“FIRST CLIN”** was **“NOT”** delivered, the CLIN must still be transmitted in the IT101; and ZERO fill the quantity and price field(s).

b. This is Optional. If additional CLIN(s) on the same Purchase Order have not been delivered, data **“MAY”** be transmitted, but is not required.

2. Contract lines CLIN(s) must be transmitted in line sequence as shown on each Purchase Order.

3. Separate Transaction Headers (ST segments) are required for each Purchase Order invoiced.

4. Any “new” CLINS/line items, (substitutions & adds) must appear as the last line on the invoice. Adds **“MUST”** start with CLIN number 9999AA, 9999AB. As Call date’s change, 9999AA maybe recycled. SEE EXAMPLES...

a) SP030098D1234 063A = CLIN # 9999AA
063A = CLIN # 9999AB
063A = CLIN # 9999AC

b) SP030098D1234 064T = CLIN # 9999AA
064T = CLIN # 9999AB
064T = CLIN # 9999AC

Revised as of July 30, 1998.

ATTACHMENT 2

1A

SEG ID ST Transaction Set Header
POS NO 010
REQ DES Mandatory
MAX USE 1

PURPOSE Indicates the start of transaction set and to assign a control number

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
ST01	143	Transaction Set Identifier Code Code uniquely identifying a Transaction set. 810 X12.2 Invoice	M/Z	ID	3/3
ST02	329	Transaction Set Control Number Identifying control number that must be unique within the Transaction set functional group assigned by the originator For a transaction set	M	AN	4/9

NOTE:

The transaction set identifier (ST01) used by the translation routine of interchange partners to select the appropriate transaction set definition.
(e.g. 810 selects the invoice transaction set)

EXAMPLE

ST*810*000004110

ATTACHMENT 2

SEG ID BIG Beginning Segment for Invoice
 POS No020
 REQ DES Mandatory
 MAX USE 1

PURPOSE Indicates the beginning of an invoice transaction set and to
 Transmit identifying numbers and dates

DATA ELEMENT SUMMARY						
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH	
BIG01	373	Invoice Date (YYMMDD) * Date of the invoice		M/Z	DT	6/6
BIG02	76	Invoice Number Identifying number assigned by issuer		M	AN	1/8
BIG04	324	Contract Number (PIIN) SP030098D1234 0 = numeric zero		M	AN	13/13
BIG05	328	Release Number/Call (e.g. 063A)		M	AN	4/4
BIG07	640	Transaction Type Code DI= Debit Invoice		M	ID	2/2
BIG08	353	Transaction Set Purpose Code ZZ = Mutually Defined		M	ID	2/2
NOTE:						
BIG04 - Do not transmit dashes or slashes						
BIG08 – Applied to Invoices for “PRIME VENDORS ONLY”						
** Non-Prime Vendors do not use BIG08						

EXAMPLE	
P.V. transmits	BIG*980303*DSCP1111**SP030098D1234*063A**DI*ZZ
Non P.V.	BIG*980303*DSCP1111**SP030098D1234*063A**DI

ATTACHMENT 2

Loop Repeat 200

SEG ID N1 Loop ID
POS NO 070
REQ DES Optional (Mandatory for DSCP)
MAX USE 1

PURPOSE Identify a party by type of organization, name and code

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
N101	98	Entity Identifier Code ST = Ship To	M	ID	2/2
N102	93	Name (e.g. FT Sam Houston TX)	X	AN	1/35
N103	66	Identification Code Qualifier 10 = Dept of Defense Activity Address Code (DoDAAC)	X	ID	2/2
N104	67	Identification Code/DoDAAC (e.g. FT9068)	X	AN	6/6

EXAMPLE

N1*ST*FT SAM HOUSTON TX*10*FT9068

ATTACHMENT 2

SEG ID REF Reference Number
POS NO 110
REQ DES Optional (Mandatory for DSCP)
MAX USE 12

PURPOSE Specify identifying numbers (DSCP-Purchase Order Number)

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
REF01	128	Reference I.D. Qualifier RQ = Purchase Requisition Number		M	ID 2/2
REF02	127	Reference I.D. / Purchase Order No. (e.g. FT906880631234)		X	AN 14/14

EXAMPLE

REF*RQ*FT906880631234

ATTACHMENT 2

SEG ID ITD Terms of Sale
 POS NO 130
 REQ DES Optional ** See Note Below
 MAX USE >1

PURPOSE To specify terms of sale

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REG	TYPE	LENGTH
ITD01	336	Terms Type Code 16 = Prompt Payment Act		O	ID 2/2
ITD03	338	Terms Discount Percent Terms discount percentage, expressed as A percent, available to the purchaser if an Invoice is paid on or before the terms days due (e.g. 2% = 00.020)		O	R3 1/6
ITD04	370	Terms Discount Due Date (YYMMDD)		O	DT 6/6
ITD05	351	Terms Discount Days Due Number of days in the terms discount period By which payment is due if terms discount is earned (e.g. 15 = 015)		X	N 3/3

NOTE:

Use only "IF" Contract Terms are better than current Contract Terms and Conditions in DSCP Contracts

EXAMPLE

ITD*16**00.020*980310*015
 Decimal uses one position in Length. Zero fill ITD03 and ITD05

ATTACHMENT 2

SEG ID DTM Date/Time Reference
POS NO 140
REQ DES Optional (Mandatory for DSCP)
MAX USE 10

PURPOSE To specify pertinent dates and times

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
DTM01	374	Date/Time Qualifier 011 = Shipped	M	ID	3/3
DTM02	373	Date (YYMMDD)	X	DT 6/6	

EXAMPLE

DTM*011*980301

ATTACHMENT 2**PRIME VENDORS ONLY!!!**

Loop Repeat 200000

SEG ID IT1 Baseline Item Data (Invoice)
 POS NO 010
 REQ DES Optional (Mandatory for DSCP)**See Note Below
 MAX USE 1
 PURPOSE Specify the basic and most frequently used line item data
 (CLIN level) for the invoice and related transactions

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
IT101	350	Assigned Identification Contract Line Item Number (CLIN) **(e.g. 0001)	O/Z	AN	4/6
IT102	358	Quantity Invoiced (e.g. 10 = 000000010)	X	N	1/9
IT103	355	Unit or Basic Measurement	X	ID	2/2
IT104	212	Price-extended CLIN \$\$ Amt *decimal uses one position length (e.g. 25.50 = 0000025.50)	X	R2	1/10
IT106	235	Product/Service I.D. Qualifier FS = National Stock Number	X	ID	2/2
IT107	234	Product/Service I.D. NSN (e.g. 891500E210123)	X	AN	13/13
IT108	235	Product/Service I.D. Qualifier ZZ = Mutually Defined	X	ID	2/2
IT109	234	Product/Service I.D. PV = Prime Vendor	X	AN	2/2
NOTE: PRIME VENDORS ONLY::: Data required in all segments.					

EXAMPLE

IT1*0001 *10*CA**0000025.50**FS*891500E210123*ZZ*PV
 Refer to page 1A "IF" CLIN was NOT shipped (e.g. zero fill quantity and price field)

ATTACHMENT 2**NON-PRIME VENDORS ONLY!!!**

Loop Repeat 200000

SEG ID IT1 Baseline Item Data (Invoice)
 POS NO 010
 REQ DES Optional (Mandatory for DSCP) **See Note Below
 MAX USE 1

PURPOSE Specify the basic and most frequently used line item data
 (CLIN level) for the invoice and related transactions

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
IT101	350	Assigned Identification Contract Line Item Number (CLIN) (e.g. 0001)	O/Z	AN	4/6
IT102	358	Quantity Invoiced (e.g. 10 = 000000010)		X N	1/9
IT103	355	Unit or Basic Measurement	X	ID	2/2
IT104	212	Unit Price Amount *decimal uses one position length (e.g. 2.50 = 0000002.50)		X R2	1/10
IT106	235	Product/Service I.D. Qualifier FS = National Stock Number	X	ID	2/2
IT107	234	Product/Service I.D. (e.g. 891500E210123)		X AN	13/13
NOTE: NON PRIME VENDORS ONLY:::: Data required in all of the above segments.					
EXAMPLE					
IT1*0001 *10*CA*0000002.50*FS*891500E210123					

ATTACHMENT 2

SEG ID TDS Total Monetary Value Summary
POS NO 010
REQ DES Mandatory
MAX USE 1

PURPOSE Specify the total dollar amount of the invoice

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
TDS01	610	Amount of Total Invoice (e.g. 123.45 = 0000012345)		M	N2 1/10

EXAMPLE

TDS*0000012345

ATTACHMENT 2

Loop Repeat 25

SEG ID SAC Service, Promotion, Allowance, or Charge Information
POS NO 040
REQ DES Optional
MAX USE 1

PURPOSE To request or identify a service, promotion, allowance, or charge

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
SAC01	248	Allowance or Charge Indicator C = Charge	M/Z	ID	1/1
SAC05	610	Total Amount of Service (e.g. 30.50 = 0000003050)	O/Z	N2	1/10

EXAMPLE

SAC*C****0000003050

ATTACHMENT 2

SEG ID CTT Transaction Totals
POS NO 070
REQ DES Optional (Mandatory for DSCP)
MAX USE 1

PURPOSE To transmit a hash total for a specific element in
 The transaction set

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
CTT01	354	Number of CLIN Line Items Invoiced	M	No	1/6

EXAMPLE

CTT*125

ATTACHMENT 2

SEG ID SE Transaction Set Trailer
POS NO 080
REQ DES Mandatory
MAX USE 1

PURPOSE Indicates the end of the transaction set and provide the count of the Transmitted segments (including the beginning (ST) and ending (SE) segments)

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
SE01	96	Number of Included Segments	M	N	1/10
SE02	329	Transaction Set Control Number	M	AN	4/9

EXAMPLE

SE*30*000004110

ATTACHMENT 3**PVQSMV
21 JAN 98**

**STANDARD OPERATING PROCEDURE
For
PRIME VENDOR SYSTEMS MANAGEMENT VISITS
To
PRIME VENDOR DISTRIBUTORS**

I. INTRODUCTION:

A Prime Vendor Systems Management Visit (PVSMV) is a review of a contractor's management methods used to effectively meet the terms of the contract.

II. PURPOSE AND SCOPE:

This document prescribes the general guidelines and procedures for conducting Prime Vendor Systems Management Visits to Prime Vendor Distributors assigned to DSCP-HF Prime Vendor Regions, Directorate of Subsistence for contract administration. This document applies to the personnel of DSCP-HF and any other individual performing a PVSMV on behalf of DSCP-HF

III. REFERENCE:

American National Standard ANSI/ASQC Q92, Quality Systems - Model for Quality Assurance in Production and Installation

IV. BACKGROUND:

A. PVSMVs is comprehensive reviews of contractor methods and procedures used for contract performance. The key elements for effective Prime Vendor Systems Management are organizational structure, contract review, purchasing, production, inspection, and servicing.

B. Reviews will focus on (as appropriate within the terms of the contract):

1). Organizational Structure:

- a. Management Responsibility for implementing an organizational structures capable too effectively perform the contract.
- b. Control of documents: such as those used for purchasing, stock control, stock selection, inspection, sanitation, etc. are current and changes or modifications are controlled.
- c. Training needs are identified and training is given to employees.

ATTACHMENT 3

2). Contract Review:

Contract review procedures established to assure requirements and conditions stipulated by the government can be met.

3.) Purchasing:

Purchasing procedures to assure they include assessment of suppliers, include adequate purchasing data to obtain DOD prescribed items, and should include verification of purchased products.

4.) Production:

a. Product identification and traceability, especially in respect to DOD shelf life requirements, date of pack limitations, DOD approved sources, and product recalls.

b. Assurance those nonconforming product and customer complaints are identified and corrective actions taken.

c. Handling, Storage, Packaging, and Delivery. The contractor should have some established methods to control stored products, product selection, loading configuration, etc.

5.) Inspection:

a. Process controls: Work instructions, especially where absence of instructions would adversely affect quality are developed and communicated.

b. Inspection and Testing procedures.

c. Internal Auditing of established work procedures, methods, instructions, etc. to assure they are followed and are valid.

6.) Servicing: Procedures for customer servicing to include; Not-In-Stock notification, product substitution authorization, complaints resolution, ordering system assistance, customer satisfaction evaluation, etc. are developed and communicated.

V. POLICY

A. PVSMV schedules will be approved by the Prime Vendor Regional Manager.

B. Scheduling visits with the contractor will be made by the Account Representative / Buyer for the contract.

C. PVSMVs is to determine that the contractor management methods designated for the contract are sufficient to meet the terms of the contract. Visits will not include overzealous reviews or recommendations to change contractor methods, policies, or procedures when those procedures are working satisfactorily.

D. Findings will be documented and reported as stipulated in this Standard Operating Procedure.

E. A Team leader for the visit will be selected when more than one individual are involved. The Team leader will hold a government pre-meeting with the individuals assigned to establish areas of responsibility, goals, and objectives for the visit.

F. Unless specifically referenced in the contract, contractor methods and procedures are not required to be documented.

VI. PERSONNEL PERFORMING PVSMVs

A. Personnel performing Prime Vendor Systems Management Visits should have an in-depth working knowledge of the contractor's responsibilities under the contract, and current problems being encountered in administration of the contract.

ATTACHMENT 3

It is preferable to use a teaming approach to include individuals in the Procurement; Supply, Technical, and Quality Assurance disciplines assigned to the administration of the contract participate in the reviews.

Teaming will make the reviews more comprehensive and professional because of individual expertise in certain performance aspects.

B. Because of the complexity of the contractual relationships and customer service issues involved in Prime Vendor contracts, **PVSMVs should not be performed by third party personnel representing DSCP-HF Prime Vendor Regions unless there is no other alternative.** If a third party individual or activity is requested to perform a PVSMV, care should be taken to assure all aspects of the contractual requirements, status of problems, agreements or remedies are fully understood before designating the review. It may be necessary to limit the areas to be reviewed if a third party individual or activity is requested to perform a PVSMV. However use of subject matter experts is encouraged. For instance USDA-USDC Graders / Inspectors, or Veterinary Food Inspectors may be request to perform product exams of selected products to verify the products conform to the product technical descriptions.

VII. PROCEDURES FOR PERFORMING PVSMVs

A. SCHEDULING

1.) Prime Vendor Systems management Visits will be scheduled semiannually, or more frequently if needed.

B. PREPARATION

1.) Individuals performing PVSMVs shall review the current contract requirements and review with the Account Representative Buyer, Supply, Quality Assurance, and Technical personnel, those areas requiring special attention. Planning for use of subject matter experts should done in advance to schedule their presence on-site or for other uses of their services. Individuals performing the PVSMV will review the contractor's proposal to familiarize themselves with the negotiated terms.

2.) Visits will be announced. The Account Representative / Buyer will schedule the visit on mutually agreed dates of the DSCP representatives and the contractor to assure the visit is productive and necessary contractor personnel are available during the visit.

3.) Review of problem or special interest areas will be made with the personnel assigned to administer the contract before departing to conduct the visit.

4.) Necessary references, exhibits, or other material will be gathered before departing.

VIII. CONDUCTING THE VISIT

A. The individual or team will brief the contractor's management on the purpose of the visit before starting the review. If possible a current organizational chart and contractor program manuals may be obtained from management. It should be noted that the contractor is not required by contract to possess a "program manual" or procedures documents. However, if they were available they would be useful when conducting the visit.

ATTACHMENT 3

B. It is recommended that the review be started by having the contractor's representative walk the team through the facility so the review team can ascertain where functional responsibility is assigned.

C. The Prime Vendor PVSMV check lists are to be used to assure consistent review during visits. However, the checklists are not within themselves more than a tool for the visitors to assure necessary areas have been reviewed. The depth of the review of any area will be predicated upon the findings of the visit. If key indicators for the performance characteristic or function are satisfactory, usually that area will not require an extensive review.

D. The review factors for a PVSMV, the definitions of the base line for compliance, and the key factor(s) relating to those base lines are as follows:

FACTOR 1. Organizational Structure:

a. Management responsibility for implementing an organizational structure capable too effectively perform against the contract.

Definition: The contractor's policy for supplying a product or service is implemented by assigning organizational responsibility and authority to all personnel who manage, perform, and verify work affecting the contract.

Key factors: the organizational structure assigns responsibility and authority for contract review, purchasing, production, and inspection.

b. Control of documents:

Definition: Documents when used for purchasing, stock control, stock selection, inspection, sanitation, etc. are current and changes or modifications are controlled.

Key factor: Procedure and policy documents "when used" in contract review, purchasing, production, and inspection are controlled.

c. Training needs are identified and training is given to employees.

Definition: Methods or procedures exist for identifying and providing necessary training.

Key factor: Employees demonstrate through their work activity knowledge of their job responsibilities.

FACTOR 2. Contract review procedures established to assure requirements and conditions stipulated by the government can be met.

Definition: The contractor has an individual or activity assigned to review DSCP contracts and modifications to assure work solicited can be performed.

Key factor: An individual or organization is assigned contract review

FACTOR 3. Purchasing:

Purchasing procedures to assure they include assessment of suppliers, include adequate purchasing data to obtain DoD prescribed items, meet DoD shelf life requirements and date of pack limitations, domestic source products etc., and should include verification of purchased products.

Definition: Review of purchasing instruments and procedures verifies DOD prescribed items and requirements are being met.

Key factor: Items as prescribed in the solicitation / contract is being purchased for DOD deliveries.

*ATTACHMENT 3***FACTOR 4. Production:**

a. Product identification and traceability, especially in respect to DOD shelf life requirements, date of pack limitations, DOD approved sources, and product recalls.

Definition: Methods or procedures used account for DOD specific requirements.

Key factor: identification and traceability of items allows selection of products meeting DOD requirements.

b. Assurance that nonconforming product and customer complaints are identified and corrective actions taken and recalls can be effected.

Definition: methods or procedures exist for nonconforming product, customer complaints and their resolution and recalls.

Key factor: the organizational structure assigns responsibility and authority for nonconforming supplies

c. Handling, Storage, Packaging, and Delivery.

Definition: The contractor should have established methods to control stored products, product selection, loading configuration, etc.

Key factor: Selection and delivery of products are made properly and delivered in the correct quantity and condition?

FACTOR 5. Inspection:

a. Process controls:

Definition: work instructions, especially where absence of instructions would adversely affect quality are developed.

Key factor: Work instructions for special procedures are communicated.

b. Inspection and Testing procedures.

Definition: Procedures for condition of receipts, verification of purchased products, sanitation, stock rotation, etc. are communicated.

Key factor: Inspections and tests are completed for products, processes, or functions affecting quality of product or service.

c. Internal Auditing of established work procedures, methods, instructions, etc. to assure they are followed and are valid.

Definition: Documented procedures are reviewed for their adequacy and personnel's compliance to them.

Key factor: "When" an audit program is established it is being accomplished. NOTE: An internal auditing program is not required by the contract.

RECORDING FINDINGS:

The PVSMV checklist will be completed for each review. Notes documenting status of factors or elements on the checklist may be recorded on the checklist. The checklist provided in this SOP is only an example. Check list should be developed for each contract.

ATTACHMENT 3

Findings requiring action by the contractor to modify methods or procedures to bring performance into contract compliance will be documented on a DD Form 1715 and a copy provided to the contractor during the visit, as soon as the discrepancy is noted. Or documented as determined be the team leader or Regional manager.

The DD Form 1715 will be completed and signed by the Team leader or individual conducting the PVSMV. The specific contract reference shall be stated for the noncompliance, with a short summary of the finding and a statement of action required. (See example)

Other suggestions for improvement of processes or procedures affecting support to DOD under the contract may be discussed with the contractor's representatives, and documented on the PVSMV checklist. It is important to advise the contractor that these types of observations are only suggestions for improvement, and are not procedures requiring modification for contract compliance.

IX. REPORTING:

A. The individual or team will out-brief with the Respective Prime Vendor Regional Manager, the Account Representative, Buyer, and Contracting Officer for the particular contract involved.

B. The completed PVSMV checklist and Quality Deficiency Reports DD Forms 1715 shall be provided to the Accounts Representative for the contract file and documentation of deficiencies noted.

ATTACHMENT 3

PVSMV CHECKLIST

21 Jan 98.

PRIME VENDOR SYSTEMS MANAGEMENT VISIT
CHECKLIST

FACTOR 1. ORGANIZATIONAL STRUCTURE

Yes No N/A

___	___	___	* 1.a. Does organizational structure assign responsibility and authority for contract review, purchasing, production, and inspection?
___	___	___	review elements: 1.a.1. Does organizational chart assign responsibilities for contract review, purchasing, production, and inspection?
___	___	___	1.a.2. Is line of authority commensurate with responsibility?
___	___	___	1.a.3. Does management periodically review and approve policies and objectives in organizational components? How?
___	___	___	1.a.4. Are records of nonconformances, customer complaints, and customer surveys reviewed by management and corrective actions/ improvement initiatives approved? How?
___	___	___	1.a.5. Is there a means to verify effectiveness of solutions? How?

ATTACHMENT 3

Yes No N/A

— — —

1.a.6. Are policies and procedures clearly defined and provided to involved employees? How?

— — —

1.a.7. Does company have a system for internal review of policies and procedures?

Describe:

— — —

* 1.b. Are procedure and policy documents "when used" in contract review, purchasing, production, and inspection controlled? How?

— — —

review elements

1.b.1. Is the issue of all documents defined?

— — —

1.b.2. Is there a method or vehicle to identify the current revision of documents?

— — —

1.b.3. Are obsolete documents accounted for and removed from use?

— — —

* 1.c. Do employees demonstrate through their work activities knowledge of their job responsibilities?

— — —

review elements

1.c.1. Does the company have a procedure/ program for training and qualification of personnel?

*ATTACHMENT 3*Yes No N/A

___ ___ ___

1.c.2. Are qualification requirements for special processes, inspections, or tests clearly identified?

___ ___ ___

1.c.3. Are training and qualification records maintained for all personnel?

FACTOR 2 CONTRACT REVIEW

___ ___ ___

* 2. Is an individual or organization assigned contract review responsibility?

___ ___ ___

review elements

2.a. Are there procedures for review of all government contracts, proposals, and modifications?

___ ___ ___

2.b. Are contract, proposal, and modification reviews documented?

FACTOR 3 PURCHASING

___ ___ ___

* 3. Are items as prescribed in the solicitation / contract are being purchased for DOD deliveries. How?

___ ___ ___

3.a. Is there evidence of review of purchase orders to insure inclusion of all requirements? Describe:

*ATTACHMENT 3*Yes No N/A

___ ___ ___

3.b. Are there procedures to ensure suppliers ability to meet contractual requirements?

___ ___ ___

3.c. Are their procedures to assure that products designated for DOD inventory is DOD Sanitary Approved Sources?

FACTOR 4 PRODUCTION

Yes No N/A

___ ___ ___

* 4.a. Is there identification and traceability of items which allows selection of products meeting DOD requirements?

___ ___ ___

* 4.b. Is responsibility for nonconforming supplies, customer complaints, recalls assigned?

___ ___ ___

review elements

4.b.1. Does the company have an effective system for controlling nonconforming products, including identification, segregation, and disposition? Describe?

___ ___ ___

4.b.2. Is nonconforming product controlled to preclude intermingling with conforming product? How?

___ ___ ___

4.b.3. Is there a system of corrective action, correcting assignable conditions?

ATTACHMENT 3

Yes No N/A

___ ___ ___ * 4.c. Are selection and delivery of products made properly and delivered in the correct quantity and condition?

___ ___ ___ 4.c.1. Are their procedures for handling, storage, packaging, selection, and delivery of product? Describe:

___ ___ ___ 4.c.2. Are there periodic inspections of stored products to assure no damage occurs, products meet shelf life requirements, and stock is properly rotated? Describe:

___ ___ ___ 4.c.3. Are their procedures to assure packaging, packing, marking, and unitization requirements are met (especially Navy afloat).

FACTOR 5 INSPECTION

Yes No N/A

___ ___ ___ * 5.a. Are work instructions for special procedures communicated?

___ ___ ___ * 5.b. Are inspections and tests completed for products, processes, or functions affecting quality of product or service

___ ___ ___ review elements
5.b.1. Are receiving inspections completed to determine condition and status of purchased supplies.

ATTACHMENT 3

Yes No N/A

___ ___ ___

5.b.2. Are in-process inspection and testing points determined and necessary inspection or tests completed?

___ ___ ___

5.b.3. Are there final inspections of products staged for deliveries?
Describe:

___ ___ ___

5.c. Does the company perform internal audits of its procedures?

FACTOR 6 SERVICING

___ ___ ___

6.a. Does company have procedures for Not-In-Stock and product substitution authorization?

___ ___ ___

6.b. Does company have procedures and methods for ordering system assistance and maintenance?

___ ___ ___

6.c. Are records of customer complaints and resolution maintained.

___ ___ ___

6.d. Is customer satisfaction monitored and evaluated?

* denotes a key factor

ATTACHMENT 3**Prime Vendor System Management Visit****Govt. Pre - Meeting**

page 1 of 3

(The team leader will hold a govt. pre meeting to establish areas of responsibility , purpose and scope for the visit)

Contractor : _____ **Scheduled Date :** _____

Hotel Reservations _____

Transportation : _____

Purpose:(What is to be achieved. Do the users of the PVSMV wish to determine compliance with contract requirements and or the effectiveness of existing control methods. This is critically important to the success of the PVSMV)

Scope : (Performance to contract requirements by the vendor)
(Broad Brush, Total System, Part of the System)

Resources**Responsibility:**

Area	Professional
Contracting	_____
Technical	_____
Quality	_____
Supply	_____
Management	_____

Notes :

ATTACHMENT 3

Prime Vendor System Management Visit

Govt. Pre - Meeting

page 2 of 3

Performance Standard : (contract) _____**Authority for PVSMV : (ref.)** _____

1. Determine exactly what will be covered in the above Responsibility Areas to ensure there is no overlap or omissions in the sub areas.

2. Determine if a checklist or other procedure will be used for the review :

3. Determine the interaction between members for the area assigned.

(The point being if a area is assigned to a professional then the professional will take the lead for that area during the review with the firm. Team interaction should be directed to the professional - not the firm)

4. Determine if the entrance brief will be conducted by the team leader or the team.

(Normally the team leader would conduct the entrance brief and introductions with the team present)

5. Determine if the exit brief will be conducted by the team leader or the team for the area of responsibility. _____

page 3 of 4

(Action Officer)

ATTACHMENT 3

Notes: _____

Prime Vendor System Management Visit
Entrance Briefing page 1 of 2

Opening remarks Introduction :

PVSMV Participants: _____

Purpose of PVSMV: *(Normally to determine that the contractor management methods designated for the contract are sufficient to meet the terms of the contract.)*

Scope : *(The area or areas to be reviewed. The entire system is subject to evaluation.)*

Authority: *(Contract reference)*

Agenda: Schedule

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

NOTES:

page 2 of 2

Establish date and time for the Exit Brief

Other Requirements:**Remarks:**

ATTACHMENT 3

**Prime Vendor System Management Visit
Field (Customer) Complaints / Concerns**

Page 1 of 1

Prime Vendor: _____ Date : _____

1. Discuss the following Field complaints:

<u>From</u>	<u>Complaint</u>
(1) _____ :	_____
(2) _____ :	_____
(3) _____ :	_____
(4) _____ :	_____
(5) _____ :	_____
(6) _____ :	_____
(7) _____ :	_____
(8) _____ :	_____
(9) _____ :	_____
(10) _____ :	_____
(11) _____ :	_____
(12) _____ :	_____
(13) _____ :	_____
(14) _____ :	_____

2. Is the prime Vendor aware of the above complaints: _____**3. Determine what corrective action will be taken and the time frame to ensure customer satisfaction**

: _____

Remarks:

CURRENT CATALOG FOR ZONE 1 - NEBRASKA

<i>Stock Number</i>	<i>Item Description</i>
8940-01 - E59- 0332	APPETIZER, CHEESE NUGGETS, CHEDDAR, BRD, FRZ, 4/5 LB BG
8940-01 - E59- 0054	APPETIZER, CHEESE STICK, MOZZARELLA, BTRD, FRZ, 6/2 LB BAG
8940-01 - E19- 1209	APPETIZER, FZN, CHEESE NUGGET, CHEDDAR, BTRD, 6/2 LB BG
8940-01 - E09- 3627	APPETIZER, FZN, CHEESE STICK, MOZZARELLA, BRD, 6/4 LB BX
8940-01 - E09- 9373	APPETIZER, JALAPENO POPPER, CHEDDAR, BRD, 4/4 LB CO
8940-01 - E59- 0317	APPETIZER, JALAPENO POPPER, W/CREAM CHEESE, BRD, FRZ, 4/4 LB CO
8915-00 - 126 - 4060	APPLES, CANNED, SLICED, 6(#10 CN)
8940-01 - E09- 6646	BACON BITS, IMITATION, 4 LB CO
8905-01 - E59- 7804	BACON, CANADIAN STYLE, CHL, CURED, SMOKED, 4/3 LB AVG
8905-01 - E09- 2061	BACON, D/SMK, LAYOUT, 18-22CNT/LB (15 LB CS)
8905-00 - 403 - 9592	BACON, SLICE, BULK, 18-22 SL/LB (15LBS PER CS)
8920-01 - E09- 1667	BAGEL, BLUEBERRY, FRZ, 75/4OZ EA
8920-01 - E09- 6558	BAGELS, CINNAMON RAISIN, SLICED, FRZ, 2.3 OZ EA 12/6 PG PER CS
8920-01 - E09- 8926	BAGELS, EGG, SLICED, FRZ, 2.3 OZ EA, 12/6 PG PER CS
8920-01 - E09- 6559	BAGELS, ONION, 12/6 CT, 2.3 OZ EA
8920-01 - E09- 7182	BAGELS, PLAIN, SLICED, FRZ, 2.3 OZ EA 12/6 CNT
8925-01 - E09- 0869	BAKING CHIPS, 12/10 OZ EA
8925-01 - 424 - 0103	BAKING CHIPS, BUTTERSCOTCH, 12/10 OZ BG
8925-01 - E59- 7982	BAKING CHIPS, BUTTERSCOTCH, 12/10 OZ PG
8925-01 - E59- 7442	BAKING CHIPS, PEANUT BUTTER, 12/10 OZ PG
8950-01 - E09- 2554	BAKING POWDER, 5 LB CO
8950-01 - E09- 4309	BAKING SODA, 12(32 OZ./CS)
8915-01 - E09- 2167	BAMBOO SHOOTS, CANNED, SLICED, 12/15 OZ CN
8935-01 - E09- 0577	BASE, CREAM SOUP, 6/28 OZ PKG
8915-01 - E09- 8245	BEAN GRT NORTHERN, 6/#10 CANS
8915-01 - E09- 8582	BEANS, GARBANZO, 12/15 OZ CN
8915-01 - E09- 1220	BEANS, PINTO, DRY, 25 LB BAG
8940-01 - 013 - 1822	BEANS, REFRIED, 12/16 OZ CN
8905-01 - E09- 6683	BEEF FAJITA, STRIPS, PRE-COOKED, 2/5LB
8905-01 - E09- 1841	BEEF FOR STEWING, FZN, DICED, MIN US GR, 2/5 LB CO, NAMP 135A
8905-01 - E59- 7790	BEEF GRD, PATTIES, PRECKD, FRZ, CHARBOILED, 102/2.5 OZ EA
8905-01 - E09- 6788	BEEF GROUND, 4/ 5 LB. BG.
8905-01 - E19- 4080	BEEF GROUND, BULK, CHL, 85/15 LEAN, NAMP 136, 4/5 LB PG
8905-01 - E19- 5180	BEEF LOIN, BALL TIP STEAK, FRZ, 28/6 OZ EA
8905-01 - E19- 5497	BEEF LOIN, STRIP LOIN STEAK, 36/6 OZ EA (13.5 LB CS)
8905-01 - E09- 0097	BEEF LOIN, T-BONE STEAK 20/10 OZ EA (12.5 LB CS)
8905-01 - E19- 8581	BEEF LOIN, TENDERLOIN STRIP. DEFATTED, CH, SKIN-OFF 12/5 LB EA
8905-01 - E19- 8374	BEEF LOIN, TOP SIRLOIN BUTT STEAK, CENTER-CUT, BNLS, FZN, NAMP 1184B, 40/5 OZ EA
8905-01 - E09- 6313	BEEF LOIN, TOP SIRLOIN, BNLESS, CC, BUTT STEAK, NAMP1184B, 32/6OZ EA
8940-00 - 480 - 4548	BEEF RAVIOLI, IN TOMATO-BASE SAUCE, 6(#10 CANS PER CS)
8905-01 - E19- 8296	BEEF RIB, RIBEYE ROLL, BNLS, CHL, MIN US CH GR 13.5 LB AVG, 3/CS, NAMP 112
8905-01 - E09- 5761	BEEF ROAST, PRECKD, POT, CHOICE, 10 LB CS
8905-00 - 410 - 4671	BEEF ROUND, CH STEAMSHIP RND-SQ. 50 LB AVG
8905-01 - E19- 8375	BEEF ROUND, KNUCKLE, PEELED, FZN, TRIMMED, 5/9 LB EA, NAMP 167A

CURRENT CATALOG FOR ZONE 1 - NEBRASKA

<i>Stock Number</i>	<i>Item Description</i>
8905-01 - E59- 1326	BEEF ROUND, TOP (INSIDE), BNLS, CKD, SLICED, FRZ, 3/5 LB CS
8905-01 - E59- 4617	BEEF ROUND, TOP (INSIDE), BNLS, PRECKD, SLICED, 4/3 LB PG
8905-01 - E59- 7801	BEEF ROUND, TOP(INSIDE), BNLS, CKD, FRZ, SELECT, 1/12 LB AVG
8905-00 - 133- 5887	BEEF SHOULDER CLOD, ROAST, BRT 4/9 LB AVG
8905-01 - E09- 8993	BEEF SIRLOIN FAJITA STRIPS, PRE-COOKED, 2/5 LB CO 10 LB CS.
8905-01 - E59- 7791	BEEF STEAK, (CHICKEN FRIED STEAK) BRD, RAW, FRZ, 40/4 OZ EA
8905-01 - E59- 5521	BEEF STEAK, BRD, CHICKEN FRIED STEAK, PRECKD, FRZ, 40/4 OZ EA (10 LB CS)
8905-01 - E59- 5522	BEEF STEAK, CHICKEN FRIED STEAK, BRD, PRECKD, FRZ, 30/5.3 OZ (10 LB CS)
8905-00 - 655- 8410	BEEF, LIVER PORTION-CUT, SLICED 40/4OZ EACH (10 LB CS)
8905-01 - E59- 7805	BEEF, CORNED, CHL, BRISKET, 2/12 LB AVG
8905-01 - E59- 9539	BEEF, CORNED, CHL, MIN US CHOICE GR, BRISKET, 2/12 LB AVG
8905-01 - E09- 5759	BEEF, CORNED, CKD, CHL, FLAT, SPLIT, 2/5 LB AVG.
8905-01 - E59- 5700	BEEF, CORNED, CKD, CHL, WHOLE, MIN US CHOICE GR, 2/9+ LB
8905-01 - 420- 5255	BEEF, GRD, BULK, FRZ, 90% LEAN, 20 LB CS
8905-01 - E19- 4664	BEEF, GRD, PATTIES, FRZ, 80 LEAN, 60/4 OZ EA (15 LB CS)
8905-01 - E09- 8994	BEEF, GROUND BULK, 85 %, 4/5 LB, 20 LB CS
8905-01 - E09- 1818	BEEF, GROUND, PATTIES, FRZ, 80% LEAN, 60/4 OZ (15 LB CS)
8905-01 - E09- 9015	BEEF, GROUND, PATTIES, FRZ, 90% LEAN, 40/4 OZ EA (10 LB CS)
8905-01 - E59- 7798	BEEF, ROAST, CKD, FRZ, 97%LEAN, 2/9 LB AVG
8905-01 - E19- 3104	BEEF, ROAST, SHREDDED, 6/2.5 LB CO (15 LB CS)
8905-01 - E19- 7875	BEEF, SIRLION STRIPS, CHL, MARIN, 2/5 LB CO
8905-01 - E09- 1142	BEEF, TENDERLOIN, SEL, 4 LB & UP, 30+ LB PER CS
8905-01 - E09- 3566	BEEFSTEAK, SWISS(BRAISING), FZN, NAMP 1102, 28/6 OZ EA
8905-01 - E19- 6799	BEEFSTEAK,FZN,FLAKED AND FORMED,48/4 OZ EA
8960-01 - E59- 2814	BEV BASE, APPLE CIDER, IND PKG, 24 CNT PER BX/6 BX PER CS
8960-01 - E09- 4766	BEV BASE, CHERRY, SWT, PDR, 12/24 OZ PG (2 GAL YIELD)
8960-01 - E09- 7165	BEV BASE, FRUIT PUNCH, SWT, FZN, 5/1 YIELD, 4/3 LTR CO
8960-01 - E09- 4763	BEV BASE, FRUIT PUNCH, SWT, PDR, 12/24 OZ PG (2 GAL YIELD
8960-01 - E09- 7167	BEV BASE, GRAPE, SWT, FZN, CONC, 5/1 YIELD, 4/3 LTR CO
8960-01 - E19- 6167	BEV BASE, GRAPE, SWT, PDR, 12/24 OZ CO (2 GAL YIELD)
8960-01 - E09- 7168	BEV BASE, GRAPEFRUIT, SWT, FZN, 5/1 YIELD, 4/3 LTR CO
8960-01 - E19- 6909	BEV BASE, LEMONADE, PINK, SWT, PDR, 12/24 OZ PG (2 GAL YIELD
8960-01 - E09- 9322	BEV BASE, LEMONADE, RASP, SWT, FZN, CONC, 5/1 YIELD, 4/3 LTR CO
8960-01 - E09- 8984	BEV BASE, LEMONADE, SWT, FZN, CONC, 5/1, 4/3 LTR CO
8960-01 - E09- 4764	BEV BASE, LEMONADE, SWT, PDR, 12/24 OZ PG (2 GAL YIELD)
8960-01 - E19- 0396	BEV BASE, ORANGE, SWT, PDR, 12/24 OZ PG (2 GAL YIELD)
8960-01 - 419- 2202	BEVERAGE BASE, ORANGE, PWD, 12(2 GAL YIELD/CS)
8960-01 - 419- 1075	BEVERAGE BASE, PWD GRAPE, 12½ GAL YIELD/CS
8960-01 - 419- 1077	BEVERAGE BASE, PWD, CHERRY, 12(2 GAL YIELD/CS)
8960-01 - 419- 1076	BEVERAGE BASE, PWD, FRUIT-PUNCH 12(2 GAL YIELD/CS)
8960-01 - 419- 3693	BEVERAGE BASE, PWD, LEMONADE, 12(2 GL YIELD/CS)
8960-01 - 418- 2198	BEVERAGE BASE, PWD, RASPBERRY, 12(2 GAL YIELD/CS)
8920-01 - E09- 4413	BISCUIT MIX, 6(5 LB BG)
8920-01 - E09- 5181	BISCUIT MIX, BUTTERMILK, 6/5 LB BX
8920-01 - E09- 0236	BISQUIT MIX, BUTTERMILK, 6/5 LB BX

CURRENT CATALOG FOR ZONE 1 - NEBRASKA

<i>Stock Number</i>	<i>Item Description</i>
8950-01 - 050 - 9587	BLUE CHEESE DRESSING, 4/1 GAL JR
8905-01 - E59- 7806	BOLOGNA, BEEF AND PORK, CHL, 2/12 LB AVG
8920-01 - E09- 2707	BREAD STICK, FRZ, PLAIN, BR-N-SRV, (6" LONG) 175/1 OZ EA
8920-01 - E19- 3636	BREAD STICKS, FRZ, GARLIC, 8" HEAT AND SERVE, 132 CT
8920-01 - E09- 2345	BREAD STICKS, HARD, ASST, 500(2 CNT PER CASE)
8920-01 - E59- 3191	BREAD, WHITE, FRZ, GARLIC, 12/10 OZ EA
8920-01 - E19- 1199	BREAD, WHITE, PITA 7", 12/10 CT (120 EA CS)
8920-01 - E09- 3297	BREAD, WHITE, PITA 7", 12/10 EA PER PG (120 PER CS)
8940-01 - E59- 9743	BREAKFAST SANDWICH, FRZ, BISQUIT, SAUSAGE, EGG AND CHEESE
8940-01 - E19- 8329	BREAKFAST SANDWICH, FZN, ENG MUFFIN, BACON, EGG&CHEESE, 12/4.10Z EA
8940-01 - E09- 9184	BREAKFAST SANDWICH, FZN, ENG MUFFIN, SAUSAGE, CHEESE&EGG, 12/5.5OZ EA
8915-01 - E09- 6021	BROCCOLI, FROZEN, 12/2.5 LB PG
8920-01 - E09- 4428	BROWNIE MIX, 6(6 LB BX)
8920-01 - E09- 7075	BROWNIES, CHOC, ICED, FRZ, SHEETS 12X16, 4/72 OZ EA
8950-01 - E09- 3817	BROWNING AND SEASONING SAUCE, KIT BOUQUET, 12/32 OZ BT
8940-00 - 044 - 1629	BURRITOS, BEEF AND BEAN, INSTITUTIONAL PACK, 72(4 OZ EA PER CS)
8940-01 - E09- 7445	BURRITOS, BREAKFAST STYLE, EGG, BACON, CH, 24/4 OZ EA
8910-00 - 926 - 9962	BUTTER, SALTED, 15/90 RTS PATTIES PER LB (15 LB CS)
8910-00 - 616 - 0038	BUTTER, SALTED, 36/1 LB PRINTS (36 LB CS)
8910-01 - E09- 4611	BUTTER, UNSALTED, GRADE A, 36/1 LB PRINTS, (36 LB CS)
8920-00 - 044 - 0670	CAKE MIX INST, 6/4 LB EA
8920-01 - E09- 4422	CAKE MIX, DEVILS FOOD, 6(5 LB BG)
8920-01 - E09- 4432	CAKE MIX, ANGEL FOOD, 6(5 LB BG)
8920-01 - E09- 7317	CAKE MIX, CARROT, W/ICING, 6/5 LB BX
8920-01 - E09- 4435	CAKE MIX, DARK CHOC, 6/5LB BX
8920-01 - E59- 0246	CAKE MIX, GINGERBREAD, 6/5 LB BG
8920-01 - E59- 0708	CAKE MIX, SPICE, 6/5 LB PG
8920-01 - E59- 0606	CAKE MIX, VARIETY PACK, 2WHITE, 2YELLOW,2CHOC6/5 LB BX
8920-01 - E09- 4421	CAKE MIX, WHITE, 6(5 LB BG)
8920-01 - E09- 4436	CAKE MIX, YELLOW, 6 (5 LB BOXES PER CASE)
8920-01 - E59- 4130	CAKE, BLACK FOREST, LAYER, 8" DIA, 6/36 OZ EA
8920-01 - E59- 0017	CAKE, CARROT, LAYER, UNSL, 9" DIA, 4/60 OZ EA
8920-01 - E09- 3831	CAKE, COFFEE, CIN STRUDEL, 4/5 LB BX
8920-01 - E59- 0912	CAKE, DBL CHOC, LAYER 9", 4/56 OZ
8920-01 - E09- 4092	CAKE, FROZ, GERMAN CHOC, LAYER, UNCUT, 4/9" EA
8920-01 - E09- 2807	CAKE, VARIETY, LAYER, UNSL, 1GERMAN,1CARROT,2CHOC, 4/9" EA
8925-01 - E09- 3659	CANDY BAR, MARS BAR 6/24 CNT 2.1 OZ EA (YIELD OF 144 BARS CS)
8925-01 - E09- 1303	CANDY BAR, MILKY WAY 6/24 CNT 2.1OZ EA (CS YEILD 144 BARS)
8925-01 - E09- 0891	CANDY BAR, NESTLE CRUNCH, 8/36 CNT 1.5 OZ EA (288 CNT)
8925-01 - E09- 1302	CANDY BAR, SNICKERS, 6/24 CNT 2.1 OZ EA (CS YIELD 144 BARS)
8925-01 - E09- 3661	CANDY BAR, TWIX, 6/24 CNT 2.1 OZ EA (YIELD OF 144 BARS CS)
8925-01 - E09- 0867	CANDY, M&M PEANUT, IND, 8/48 CNT 1.74 OZ PG
8925-01 - E09- 1921	CANDY, M&M PLAIN, IND, 8/48 CNT, 1.69 OZ PG
8955-01 - E09- 3937	CAPPUCCINO, INST, AMERETTO, 6(32 OZ CONTAINER)
8955-01 - E09- 3936	CAPPUCCINO, INST, FRENCH VAN, 6(32 OZ CONTAINER)

CURRENT CATALOG FOR ZONE 1 - NEBRASKA

<i>Stock Number</i>	<i>Item Description</i>
8955-01 - E09- 7160	CAPPUCCINO, INST, FRENCH VANILLA, 6(32 OZ CONTAINER)
8955-01 - E09- 7161	CAPPUCCINO, INST, IRISH CREAM, 6(32 OZ CONTAINER)
8955-01 - E09- 2919	CAPPUCCINO, INST, IRISH CREAM, 6(32 OZ CONTAINER)
8915-01 - E09- 3787	CARROT, CANNED, DICED, GRADE A, 6(#10 CANS)
8940-01 - E59- 0615	CASSEROLE, STROGANOFF, HAMB/HELPER 4/55.5 OZ CO
8940-01 - E59- 0613	CASSEROLE: CHEESEBUGER MACARONI, HAMB/HELPER, 4/66 OZ CO
8905-01 - 125- 2288	CATFISH FILLET, FRZ, SKINLESS, TRIMMED, 5-7 OZ EA (15 LB CS)
8950-00 - 127- 9789	CATSUP, TOMATO, 6(#10 CANS PER CASE)
8950-01 - E09- 2027	CATSUP, TOMATO, INDIV, 1000(9 GRAM INDV. SERVING)
8950-01 - E09- 9863	CATUP, TOMATO, INDIV, 500(9 GRAM INDV SERVING)
8920-01 - E09- 4460	CEREAL BAR, MULTI GRAIN, LOWFAT, APPLE/CIN FILLER, 48/1.3 OZ EA
8920-01 - E59- 2210	CEREAL BAR, MULTI GRAIN, STRBY/CREAM TWIST, 48/1.3 OZ EA
8920-01 - E59- 3691	CEREAL BAR, RICE KRISPY, PEANUTBUTTER W/ CHOC TREATS, 80/1/3 OZ EA
8920-01 - E09- 1908	CEREAL BAR, RICE/MARSH, KRISPIES TREAT, 80/1.3 OZ EA
8920-01 - E09- 5171	CEREAL BAR, SNACK, GLDN GRAHAM, 96 CNT
8920-01 - E09- 0245	CEREAL, CHEERIOS; APPLE AND CINNAMON 70 IND SERVINGS
8920-01 - E09- 0203	CEREAL, CREAM OF WHEAT INSTANT, 96 (1 OZ IND SERVING PER CASE)
8920-01 - E09- 2100	CEREAL, APPLE JACKS, 4/31 OZ BG
8920-01 - E09- 1348	CEREAL, ASSORTED, 70/1 OZ CO
8920-01 - E59- 1113	CEREAL, BRAN FLAKES, 4/43 OZ BG
8920-01 - E09- 5769	CEREAL, BRAN FLAKES, COMPLETE, 72/1.4 OZ CO
8920-01 - E09- 5212	CEREAL, CHEERIOS, FROSTED, BULK, 4/35 OZ BG
8920-01 - E09- 5211	CEREAL, CHEERIOS, HONEY NUT, BULK, 4/39 OZ BG
8920-01 - E09- 7728	CEREAL, COCOA KRISPIES, 4/37.5 OZ BG
8920-01 - E09- 5772	CEREAL, COCOA KRISPIES, 72(1.3/8 OZ EA)
8920-01 - E09- 3679	CEREAL, CORN FLAKES, 4/26 OZ BG (7 LB CS)
8920-01 - E09- 5767	CEREAL, CORN FLAKES, 72(11/16 OZ EA)
8920-01 - E09- 5210	CEREAL, CORN PUFFED, 4(25 OZ PER BOX)
8920-01 - E09- 2101	CEREAL, FROOT LOOPS, 4/31 OZ BG (8 LB CS)
8920-01 - E09- 2828	CEREAL, FROOT LOOPS, 72/1 OZ EA
8920-01 - E09- 4244	CEREAL, FROSTED FLAKES, 4/40 OZ BG (10 LB CS)
8920-01 - E09- 5774	CEREAL, FROSTED FLAKES, 72(1.1/8 OZ EA)
8920-01 - E09- 2830	CEREAL, GOLDEN GRAMAMS, 70 INDV. CO
8920-01 - E09- 3318	CEREAL, GREAM OF WHEAT, INSTANT, 12(28 OZ PER BOX)
8920-01 - E09- 4848	CEREAL, HONEY, SMACKS, 72(1-1/8 OZ BX PER CS)
8920-01 - E09- 5380	CEREAL, OATMEAL, INST, VAR, 64(1.3 OZ AVG. UNIT PER CS)
8920-01 - E09- 3148	CEREAL, RAISIN BRAN, 4/56 OZ BG (14 LB CS)
8920-01 - E09- 5770	CEREAL, RAISIN BRAN, 72(1-3/8 OZ PER CS)
8920-00 - 164- 0448	CEREAL, RAISIN BRAN, 72/1.38 OZ EA
8920-01 - E09- 5768	CEREAL, RICE KRISPIES, 72(7/8 OZ EA)
8920-01 - E09- 5784	CEREAL, RICE KRISPIES, 96/5.8OZ
8920-01 - E09- 4242	CEREAL, RICE, PUFFED, 4(27 OZ PER BOX)
8920-01 - E09- 1194	CEREAL, ROLLED OATS, QUICK COOKING, 12(42 OZ PER BOX)
8920-01 - E09- 1222	CEREAL, ROLLED OATS, REGULAR COOKING, 8/42 OZ BX
8920-01 - E09- 5775	CEREAL, SPECIAL K, 72(.75 OZ EA)

CURRENT CATALOG FOR ZONE 1 - NEBRASKA

<i>Stock Number</i>	<i>Item Description</i>
8920-01 - E09- 4240	CEREAL, TOASTED OATS, PUFFED, 4(29 OZ PER BOX)
8920-01 - E09- 5206	CEREAL, WHEATIES, 70/.75 OZ BX
8920-01 - E09- 4060	CEREAL, WHEATIES, HNY FRST, 4(40 OZ BG/CS)
8910-00 - 656 - 0993	CHEESE AMERICAN, PROCESSED, SLICED, 4/5 LB PG (20 LB CS)
8910-01 - E09- 8139	CHEESE BLEND, PIZZA, 80/10/10, MOZ, PROV, CHEDDAR, SHRED, 4/5 LB BAGS
8950-01 - 244 - 4288	CHEESE SAUCE, CHEDDAR, 6/#10 CN
8950-01 - E19- 2333	CHEESE SAUCE, JALAPENO, FOR MACHINE, 4/140 OZ BG
8910-00 - 782 - 3765	CHEESE, GRATED, PARMESAN, SHAKE-TOP CO 12/1LB EA (12 LB CS)
8910-00 - 584 - 6434	CHEESE, SWISS, NATURAL, SLICED, 10/1LB EA (10 LB CS)
8910-00 - 584 - 6431	CHEESE, AMERICAN SWISS 160 CT 4/5 LB EA
8910-01 - 418 - 7955	CHEESE, CHEDDAR, BLOCK, MILD, 10 LB EA
8910-01 - E19- 6519	CHEESE, CHEDDAR, NATURAL, SHRD, CHL, MILD, YEL, 4/5 LB CO
8910-00 - 383 - 7910	CHEESE, CREAM, PLAIN, 3 LB EA
8910-00 - 782 - 2837	CHEESE, MOZZARELLA NATURAL 8/6LB AVG.(48 LB AVG CS)
8910-01 - E19- 6507	CHEESE, MOZZARELLA, PART SKIM, SHRD, FRZ, 1/5 LB PG
8910-01 - E09- 6658	CHEESE, MOZZARELLA, STRING, 4/24-1 OZ.STICKS PER CASE
8910-01 - E19- 6518	CHEESE, RICOTTA, PART SKIM, LOW FAT, CHL, 1/5 LB CO
8950-01 - E09- 0294	CHEESE, SAUCE, W/DICED JALEPENOS 6/#10 CN
8910-01 - E19- 1509	CHEESE, CHEDDAR, NAT, SLICED, CHL, MILD, .75 OZ SLCD, 1/10 LB CS
8915-00 - 286 - 5486	CHERRIES, CAN JUICE PACKED, 6/#10 CN
8915-01 - E09- 1637	CHERRY, MARASCHINO, HALVES, XLG, 1(1/2 GAL)
8905-01 - E09- 4267	CHICHEN, DICED, WH & DRK MEAT, FULLY COOKED, 10 LB CS
8905-01 - E59- 5081	CHICKEN BREAST FILLET, BRD, PRCK, FRZ, 50/3.2 OZ EA
8905-01 - E09- 7137	CHICKEN BREAST FILLET, BRD, PRECKD, FRZ, CN, 60/3 OZ EA
8905-01 - E59- 9511	CHICKEN BREAST FILLET, BRD, RAW, FZN, MARIN, 32/5 OZ EA
8905-01 - E19- 6517	CHICKEN BREAST FILLET, RAW, FRZ, MARIN, 24/6 OZ EA
8905-01 - E09- 3041	CHICKEN BREAST, FAJITA STRIPS, COOKED, 2/5 LB (10 LB CS)
8905-01 - E09- 1918	CHICKEN BREAST, GRILLED, PRECKD, FRZ, 75/2.8 OZ EA
8905-01 - E19- 1848	CHICKEN BREASTFILLET, PRCKD, SEASONED, 45/3.5 OZ EA
8905-01 - 436 - 0154	CHICKEN BRST, BNLS, SKNLS, W/RIB MEAT, 24/5 OZ EA
8905-01 - E59- 5163	CHICKEN BURGER, FULLY COOKED, UNDREADED, 120/2.78 OZ EA
8905-01 - E09- 9045	CHICKEN CHUNKED, BRD, CKD, FRZ, W&D, W/EGG, 1/10 LB CS
8905-01 - E59- 6533	CHICKEN DRUMSTICKS, RAW, FRZ, IQF, 96/2.6 OZ EA
8905-01 - 113 - 8489	CHICKEN FILLET, CHUNK, PRE COOKED, 60/3 OZ EA
8905-01 - E09- 1676	CHICKEN TENDER LOIN, BRD GLD, 105/1.5 OZ AVG (10 LB CS)
8905-01 - E09- 5329	CHICKEN WING, UNBRD, PRECKD, 1&2 JOINT HOT PEPPER GLAZE
8905-01 - E19- 7776	CHICKEN WINGS, RAW, CHL WHOLE, 1/40 LB CS
8905-01 - E19- 1201	CHICKEN, BRST, NUGGET, BRD, P/COOKED, 180/.85 OZ EA (10 LB CS)
8905-01 - E19- 7775	CHICKEN, CUT-UP, 8 PIECES, CHL, 1/40 LB CS
8905-01 - E59- 7799	CHICKEN, CUT-UP, 8 PIECES, FRZ, MARIN, IQF, 80/6.2 OZ EA
8905-01 - E09- 7382	CHICKEN, CUT-UP, 8P, BRD, PRECKD, FRZ, 2 BAGS/32 PIECES EA BG (20LB CS)
8905-01 - E09- 7116	CHICKEN, DICED, FULLY COOKED, 10/CS
8905-01 - E09- 6150	CHICKEN, QTRS, FRZ, IQF, 1/31 LB CS
8950-01 - 419 - 7708	CHILLI POWDER BLEND, MILD, 18 OZ JR
8940-01 - E09- 4834	CHIMICHANGA, FROZEN FILLED WITH CHICKEN & BEANS, 30(5.75 OZ EA)

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<i>Stock Number</i>	<i>Item Description</i>
8940-01 - E09- 4253	CHIMICHANGA, FRZN, CHICKEN, BEAN, 30/5.75 OZ EA
8925-00 - 782 - 3318	CHOCALATE, COOKING, SEMISWEET CHIPS 12/12 OZ EA
8925-01 - E09- 1697	CHOCOLATE SYRUP, 24/24 OZ BT
8940-01 - E09- 3885	CHOCOLATE TOPPING, SYRP, ALL PURPOSE, 6/10 CN
8905-01 - E59- 0231	CICKEN BREAST FRITTER, BRD, RAW, FRZ, HOMESTYLE, 2/5 LB CO
8950-01 - 419 - 2887	CLOVES, GROUND, 16 OZ JR.
8960-00 - 216 - 6131	COCOA, BEVERAGE POWDER, 300(1 OZ PG PER CASE)
8955-01 - E09- 1109	COCOA, BAKING, LO FAT, 5 LB CO
8925-01 - E09- 1131	COCONUT, DRIED, PREPARED, 10(1LB PER CS)
8955-01 - E09- 9324	COFFEE, CONCENTRATE, LIQ, 3(59 OZ CONT.) FOR COFFEE DISP.
8955-01 - E09- 7156	COFFEE, CONCENTRATE, LIQ, 3(59 OZ CONTAINER) FOR USE IN COFFEE DISPENSERS
8955-01 - E59- 2622	COFFEE, CONCENTRATED, LIQ, FRZ, 3/59 OZ CONT. FOR COFFEE DISP.
8955-01 - E09- 7159	COFFEE, DECAF, CONCENTRATED, LIQ, 100% COL BL, 3(59 OZ CONT) USE IN COFFEE DISP.
8955-01 - E09- 7031	COFFEE, DECAF, CONCENTRATED, LIQ, FROS, 3/59 OZ CO (FOR DISP.)
8955-01 - E09- 2912	COFFEE, DECAF, ROASTED, GRD, UNIV GRIND, BLEND, 48/8OZ CO
8955-01 - E19- 3259	COFFEE, DECAF,ROASTED FILTERPAK, GRD, UNIV BLEND,HIGH YIELD 128/1.5OZ CO
8955-01 - E09- 7157	COFFEE, DECAFFEINATED, CONCENTRATE, LIQ, 3(59 OZ CONTAINER) USE IN COFFEE DISP.
8955-01 - E09- 6659	COFFEE, ROASTED, DECAF, 6/34.5 OZ CO
8955-01 - E09- 0346	COFFEE, ROASTED, GRD, UNIV GRIND, BLEND, 6/3 LB CN
8955-01 - E09- 2130	COFFEE, ROASTED, GRD, UNIV GRIND, COLOMBAIN, 48/8 OZ BG
8955-00 - 286 - 5369	COFFEE, ROASTED, UNIVERSAL GRIND, 6/3 LB CN
8955-01 - E09- 4078	COFFEE, ROASTED,FILTER PAK, GRD, UNIV GRIND, COLUMBIAN BLEND, 128/1.5 OZ CO
8955-01 - E19- 6924	COFFEE, RSTD, FILTER PACK, 100% COL, 48/8OZ BG
8955-01 - E59- 6223	COFFEE, DECAF, INST, 500/1.75 GM PG
8920-01 - E09- 2381	CONE, ICE CREAM, WAFFER, 88 COUNT
8920-01 - E19- 7876	COOKIE DOUGH, CHOC CHIP, PRECUST, FZN, 240/1OZ EA
8920-01 - E19- 3223	COOKIE DOUGH, FRZ, PEANUT BUTTER, 1OZ EA, 240 PER BX
8920-01 - E09- 1488	COOKIE DOUGH, OATMEAL RAISIN, PRE-CUT, FZN, 240/1OZ EA
8920-01 - E09- 6675	COOKIE DOUGH, SUGAR, PRE-CUT, FRZ, 240/1 OZ EA/CS
8920-01 - E09- 4876	COOKIES, ANIMAL, 36/2 OZ PG
8920-01 - E19- 0599	COOKIES, CHOC CHIP, FZN, 72/1 OZ EA
8920-01 - E09- 8112	COOKIES, CHOCOLATE CHIP, 48/1.4 OZ PGS (4 COOKIES PER PG) CHIPS AHOY
8920-01 - E19- 7778	COOKIES, MACADAMIA NUT, FZN, 72/1 OZ EA
8920-01 - E19- 7779	COOKIES, OATMEAL, FZN, 72/1 OZ EA
8920-01 - E09- 8189	COOKIES, OREO, 48 PKTS/6 PER PKT
8920-01 - E19- 7780	COOKIES, PEANUT BUTTER, FZN, 72/1 OZ EA
8920-01 - E19- 7781	COOKIES, SUGAR, FZN, 72/1 OZ EA
8920-01 - E19- 7782	COOKIES, SUGAR, FZN, M&M, 72/1 OZ EA
8920-01 - E59- 1024	COOKIES, VANILLA WAFERS, 6/13.5 OZ CO
8920-01 - E09- 2546	COOKIES, VANILLA WAFFERS, 36/2 OZ PG
8920-01 - E59- 0729	CORN BREAD MIX, YELLOW, HOMESTYLE, 6/5 LB PG
8940-00 - 782 - 3012	CORN CHIP, 72/1.25 OZ BAG
8940-01 - E09- 8982	CORN CHIPS, CHILI CHEESE, 72/1 OZ EA

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8940-01 - E09-6656	CORN CHIPS, DORITOS, COOL-RANCH, 72/1 OZ PG
8940-01 - E09-5190	CORN CHIPS, NACHO CHEESE, (DORITOS) 72/1 OZ
8940-01 - 091-7208	CORN DOG, TURKEY CKD, 48/4 OZ EA
8920-01 - E59-7896	CORN MEAL, YELLOW, 12/24 OZ CO
8920-00 - 616-0024	CORN MEAL, YELLOW, 12/24 OZCS
8940-01 - E09-4172	CORN PUFFS, CHEETOS, 72/1.25 OZ PG
8915-01 - 135-5787	CORN, FROZEN, ON COB, 48(5-1/2 IN. EA.)
8915-01 - E09-0706	CORN, FRZN ON COB, 5.5" EARS, 12/8 CT BG
8940-00 - 148-7142	CORNEED BEEF HASH, 6/#10 CN
8940-01 - E09-4749	CORNEED BEEF HASH,CANNED,6/#10 CN
8905-00 - 080-6007	CORNISH HEN SPLIT 24/9OZ
8905-01 - E59-1290	CORNISH HEN, HALVED, FZN, US GRADE A, W/OG, 24/13 OZ EA
8905-01 - E09-0127	CRAB MEAT, IMITATION, FLAKES, FRZN, 2 LB
8920-00 - 173-2463	CRACK, SODA SALTED, 500 PKTS/2 EA (7 LB CS)
8920-01 - E09-5841	CRACKER, CHEESE, GOLDFISH, 6/31 OZ CO
8920-01 - E09-4491	CRACKER, WHEAT, IND, 2/PG, 300/CO
8920-01 - E59-1060	CRACKERS OYSTER, IND, 150 PKTS/.5OZ EA
8920-01 - E09-1369	CRACKERS, BACON CHED 144/1.4 OZ PER CS
8920-01 - E09-7844	CRACKERS, CHEESE, MINI, 6/16 OZ BX
8920-01 - E09-1293	CRACKERS, GRAHAM, 30 PKTS (10 LB CS)
8920-01 - E09-2543	CRACKERS, PEANUT BUTTER RITZ BITZ, 48/1.75 OZ PG
8920-01 - E09-7475	CRACKERS, SODA, SALTED, 40 PK (10 LB CS)
8920-01 - E09-2350	CRACKERS, TOWNHOUSE, 30 PK/CS
8920-01 - E09-4296	CRACKERS, VARIETY PACK, SESAME, WHEAT, BUTTER-FLAV, CAFE, 400/2CT EA
8920-01 - E09-8324	CRACKERS, WALDORF, SOD FREE, 300(2CNT PER CS)
8915-00 - 851-6563	CRANBERRY SAUCE, WHOLE, 6/#10 CN
8910-01 - 210-4381	CREAM CHEESE IND SERVING 100/1 OZ PACKETS EACH
8910-01 - E59-6347	CREAM CHEESE, FAT FREE, 100/1 OZ CO
8910-01 - E09-6570	CREAM CHEESE, STRAWBERRY CUP, IND SERV, 100(3/4 OZ)
8910-01 - E59-2539	CREAM CHEESE,100/1 OZ EA
8940-01 - E09-2267	CREAMER, NON-DAIRY, 3 GM IND SERVING, 1000 CNT
8920-01 - E19-1200	CROISSANT, CRVD, UNSL, BKD, FRZ, 36/2.5 OZ EA
8920-01 - E09-0832	CROUTONS, SEASONED, 1/10 LB CO
8920-01 - 268-1927	CROUTONS, TOASTED, SEASONED, 1(10 LB BOX)
8920-01 - E09-0852	CROUTONS, TOASTED, SEASONED, 250/CNT
8920-01 - E59-2007	CRUMBS, BREAD, PLAIN, 12/24 OZ CO
8920-01 - E59-4742	DANISH PASTRY, VAR PACK, FRZ, 6-APP, 6-RASP, 6-CHE, 6-CIN RAI, 1/24 CO
8940-01 - E09-2877	DESERT POWDER,PUDDING, INST. BUTTERSCOTCH, 12/28 OZ PG
8920-01 - E59-1472	DESSERT BAR MIX, CHERRY ORCHARD, W/3/5# CRUST, 6/29 OZ FILLING
8940-01 - E09-6309	DESSERT POWDER, GELATIN VARIETY, 12/24 OZ EA
8940-00 - 641-8961	DESSERT POWDER, GELATIN, CHERRY, 6/4.5 LB BG
8940-00 - 641-8962	DESSERT POWDER, GELATIN, LEMON, 6/4.5 LB BG
8940-01 - 419-6682	DESSERT POWDER, GELATIN, LIME, 12/24 OZ PG
8940-00 - 641-8963	DESSERT POWDER, GELATIN, LIME, 6/4.5 LB BG
8940-01 - 419-6681	DESSERT POWDER, GELATIN, ORANGE, 12/24OZ PG

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<i>Stock Number</i>	<i>Item Description</i>
8940-00 - 641 - 8964	DESSERT POWDER, GELATIN, ORANGE, 6/4.5 LB BG
8940-01 - 419 - 6680	DESSERT POWDER, GELATIN, RASPB, 12/24 OZ PG
8940-00 - 641 - 8965	DESSERT POWDER, GELATIN, RASPBERRY, 6/4.5 LB BG
8940-01 - 419 - 6679	DESSERT POWDER, GELATIN, STRAWB, 12/24 OZ
8940-00 - 641 - 8966	DESSERT POWDER, GELATIN, STRAWBERRY, 6/4.5 LB BG
8940-01 - E09- 6660	DESSERT, GEL. ASST.CITRUS, SUG-FREE, 18(2.58 OZ/CS
8920-01 - E19- 3221	DOUGHNUTS, CAKE STYLE, FZN, PLAIN, 1.6 OZ EA 100/PER BX
8920-01 - E59- 7893	DOUGHNUTS,CAKE STYLE,FZN,PLAIN,W/CINN SUGAR,100/1.7 OZ EA
8950-01 - E09- 2235	DRESSING, BLU, CHEESE, 120/1.5 OZ CS
8950-01 - E09- 4139	DRESSING, BUTTERMILK RANCH, 4/1 GL CO
8950-01 - E09- 2234	DRESSING, FRENCH, HONEY, 120/1.5 OZ EA
8950-01 - E19- 0838	DRESSING, FRENCH,FAT FREE,4/1 GAL CO
8950-01 - E09- 2366	DRESSING, HONEY DIJON, FAT FREE, 4/1 GL CO
8950-01 - E09- 2742	DRESSING, ITALIAN, 60/1.5 OZ EA
8940-01 - 400 - 6583	DRESSING, ITALIAN,FAT FREE, 4/1 GL
8950-01 - E09- 3832	DRESSING, MIX, RANCH, ORIG, 18/3.2 OZ EA PG (1 GAL YIELD)
8950-01 - E19- 0842	DRESSING, RANCH STYLE, FAT FREE, 4/1GAL CO
8950-01 - E09- 4919	DRESSING, RANCH, 120/1.5 OZ CS
8950-01 - E19- 0333	DRESSING, RANCH, ORIGINAL, 4/1 GALS
8950-01 - E09- 3245	DRESSING, RANCH, WHITE,4/1 GAL CO
8950-00 - 616 - 5481	DRESSING, SALAD 200/12 GRAM EA
8950-01 - E09- 7439	DRESSING, SALAD, M-WHIP 12/32 OZ JARS
8950-01 - E09- 3570	DRESSING, THOUSAND ISLAND,4/1 GAL CO
8950-01 - E09- 2236	DRESSING, THOUSAND ISLAND,60(1.5OZ/CS)
8950-01 - E09- 2232	DRESSING,1000 ISLE, FAT FREE, 60(1.5OZ/CS)IND SRV
8950-01 - E09- 4161	DRESSING,BLUE CHEESE,4/1 GAL CO
8950-01 - E09- 2231	DRESSING,FRENCH,FAT FREE, 60(1.5 OZ/CS)
8950-01 - E09- 2308	DRESSING,ITALIAN,FAT FREE, 60(1.5OZ/CS)
8950-01 - E09- 2282	DRESSING,ITALIAN,GOLDEN,4/1 GAL CO
8950-01 - E09- 2010	DRESSING,RANCH,FAT FREE, 60(1.5OZ/CS)
8960-01 - E59- 3583	DRINK, CRANBERRY-RASPBERRY, 48/4 OZ EA
8960-01 - E09- 1040	DRINK, ORANGE, SUNNY-DELIGHT, CITRUS, IND, 24/8 OZ CO
8910-01 - E09- 4891	EGG PRODUCT, SCRAMBLED EGG MIX, BEATER, 12/2 LB CO
8940-01 - E09- 9488	EGG ROLLS, CHINESE, FZN, PORK AND VEG, 72/3 OZ EA
8940-01 - E09- 5365	EGG ROLLS, FROZEN, CHICKEN 72/3 OZ EA
8940-01 - E09- 1542	EGG ROLLS, FROZEN, SHRIMP & VEG, 3 OZ EA 6/12CT PG (72 PER CS)
8940-01 - E09- 9485	EGG ROLLS, FZN, SHRIMP/VEG, 72/3 OZ EA
8910-01 - E09- 0018	EGG, SUB, FRZ, BETTER'N-EGGS 12(2 LB CO/CS)
8910-00 - 616 - 0051	EGG, WHOLE FRZ, 6/5 LB CO
8910-00 - 043 - 3198	EGGS, SHELL, FRESH, LG GRADE AA, 1(30 DOZ)
8910-01 - E19- 0361	EGGS, WHOLE, LIQ, CHL, 2/20 LB BX
8940-01 - E09- 3448	ENTREE, MULTI SERV. FRZ, CHICKEN ALFREDO, W/FETTUCCHINE, VEG, 4/73 OZ CO
8950-01 - E09- 1408	EXTRACT, ALMOND, 16 OZ CO
8905-01 - 288 - 5549	FISH FILLETS, COD 6 OZ EACH (10 LBS CS)
8905-01 - E09- 5426	FISH STICKS, BRD, PRECKD, POLLOCK, 1 OZ EA (10 LB CS)

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8905-01 - E59- 7390	FISH, COD, FILLET, BTRD, PRECKD, FZN, 3 OZ EA, 1/10 LB CS
8905-01 - E59- 2316	FISH, COD, FILLET, RAW, FZN, ALASKAN, 6 OZ EA, 1/45 LB BX
8905-01 - E59- 7389	FISH, COD, PORTIONS, BRD, RAW, FZN, SQUARE, 4 OZ EA, 1/10 LB BX
8905-01 - E59- 7710	FISH, COD, PORTIONS, RAW, FZN, IQF, 5 OZ EA, 1/10 LB BX
8905-01 - E09- 5400	FISH, CRAB LEGS, ALASK KING, FZN, IQF, 16/20 CT, 1/20 LB CO
8905-01 - E59- 6853	FISH, FLOUNDERS, FILLET, RAW, FZN, IQF, 1/10 LB BX
8905-01 - E19- 6925	FISH, LOBSTER TAIL, RAW, FZN, 20/8 OZ EA, 1/10 LB CO
8905-01 - E59- 7709	FISH, POLLUCK, FILLETS, RAW, ALASK, SKNLS, BNLS, IQF, 4-6 OZ, 1/25 LB CS
8905-01 - E19- 6610	FISH, SCALLOP, RAW, FZN, US GRADE A EQUIV. 2/5 LB CO
8905-01 - E19- 8377	FISH, SCALLOPS, BRD, RAW, FZN, 26-30/LB, 1/10 LB CO
8905-01 - E19- 8580	FISH, SHRIMP, WHL, BRD, RAW, FRZ, FANTAIL, 21-25/LB 4/3 LB CS
8905-01 - E09- 2486	FISH, TROUT, FILLETS, RAW, FRZ, SKN/ON, 32/5 OZ EA
8905-01 - E09- 9943	FISH, TUNA, CANNED, LIGHT CHUNK, 12/4.5 OZ CN
8905-01 - E59- 5382	FISH, TUNA, CANNED, LIGHT, CHUNK PK, WATER PK, 6/66.5 OZ CN
8905-01 - E19- 4222	FISH, CATFISH, FZN, SKNLS, TRIMMED, 5-7 OZ EA, 1/15 LB CS
8905-01 - E19- 6797	FISH, POLLOCK, NUGGET, BRD, PRE-FRIED, 186/.86 OZ EA
8950-01 - E09- 1166	FLAVORING, IMIT SMOKE, NON ALCOHOLIC, 4/1 GAL CO
8950-01 - E09- 1103	FLAVORING, IMITATION, VANILLA, NON-ALCOHOLIC, 32 Z
8920-01 - E59- 1466	FLOUR WHEAT, GEN PURPOSE, BLEACHED, 2/25 LB BG
8915-01 - E09- 4131	FLOUR, WHEAT, GEN PURPOSE, BLEACHED, 50 LB BG
8920-00 - 140- 7748	FLOUR, WHEAT, GEN. PURPOSE, 4/10 LB BG (40 LB CS)
8920-01 - 351- 5762	FLOUR, WHEAT, GEN. PURPOSE, BLEACHED 50 LB BG
8950-01 - E09- 0342	FOOD COLOR, YELLOW, 32 OZ CO
8950-01 - E09- 1087	FOOD COLORING, RED (32 OZ CO)
8905-01 - E59- 7807	FRANKFURTERS, ALL MEAT, FZN, SKNLS, 10 LB, 2/5 LB PG
8905-01 - E09- 4897	FRANKFURTERS, BEEF, CHL, GARLIC FLAVOR, 2/6 LB PG
8905-01 - E09- 4259	FRANKFURTERS, FRZN, ALL MEAT, 80 CT 2 OZ EA, (10 LB CS)
8920-01 - E09- 3783	FRENCH TOAST, PRECOOKED, FZN, 144/1.5 OZ
8915-00 - 286- 5482	FRUIT COCKTAIL, LIGHT SYRUP, GRADE A, 6 (#10 CANS PER CASE)
8915-01 - E19- 6880	FRUIT MIX, CHL, CITRUS STYLE, GRPEFT, ORANGES, GRAPES, PINEAPPLE, 1/16 LB CO
8915-01 - E09- 7181	FRUIT, APPLESAUCE, 72/4 OZ CO
8915-00 - 127- 8272	FRUIT, APPLESAUCE, CANNED, SWEETENED, US GR A, 6/#10 CN
8915-00 - 286- 5399	FRUIT, APRICOTS, CANNED, LITE SYRUP, US GR A. 6/#10 CN
8915-00 - 143- 0911	FRUIT, BLUEBERRY, FZN, US GR A, 1/30 LB CO
8915-01 - E09- 0526	FRUIT, CHERRIES, MARASCHINO, 21/10 OZ JAR
8915-01 - E09- 3795	FRUIT, CHERRY, MARASCHINO, NI-STEM, LRG, 1/.50 GAL CO
8915-01 - E59- 3532	FRUIT, CRANBERRY SAUCE, JELLIED, 6/#10 CN
8915-01 - E09- 1019	FRUIT, ORANGES, MANDARIN, CANNED, WHOLE SEGMENTS, 6/#10 CN
8915-00 - 584- 2794	FRUIT, PEACHES, CANNED, HALVES, LITE SYRUP, US GR A, 6/#10 CN
8915-00 - 577- 4203	FRUIT, PEACHES, CANNED, SLICED, LITE SYRUP, US GR A, 6/#10 CN
8915-01 - E09- 0967	FRUIT, PEARS, CANNED, DICED, LITE SYRUP, US GR A, 6/10 CN
8915-00 - 245- 2295	FRUIT, PEARS, CANNED, SLICED, LITE SYRUP, US GR A, 6/#10 CN
8915-01 - E19- 0784	FRUIT, PINEAPPLE CANNED, SLICED, NAT JUICE PK, US GR A, 6/#10 CN
8915-01 - E09- 2588	FRUIT, PINEAPPLE, CANNED, CHUNKS, NAT JUICE PK, US GR A, 6/#10 CN
8915-00 - 127- 7262	FRUIT, PINEAPPLE, CANNED, CRUSHED IN JUICE, US GR A, 6/#10 CN

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8915-01 - E09-0963	FRUIT, PINEAPPLE, CANNED, TIDBITS, US GR A, 6/#10 CN
8915-01 - E09-6681	FRUIT, PLUMS, CANNED, HALVES, PITTED, 6/#10 CN
8915-00 - 702-7330	FRUIT, RAISIN, SEEDLESS, NATURAL, 144/1.5 OZ PG
8915-01 - E09-8879	FRUIT, RAISINS, SEEDLESS, NATURAL, 2415 OZ CO
8915-01 - E09-1004	FRUIT, RASPBERRIES, FZN
8915-01 - E19-6686	FRUIT, STRAWBERRIES, FRZ, SLICED, 4/1 W/SUGAR, 6/6.5 LB CO
8940-01 - E09-6723	GELATIN CUPS, READY TO SERVE, STRAW/ORG, 48/3.5 OZ
8940-01 - E09-0938	GELATIN MIX, LIME, 12/24 OZ PG
8940-01 - E09-0941	GELATIN MIX, STRAWBERRY, 12/24 OZ PG
8940-01 - E09-0937	GELATIN MIX, CHERRY, 12/24 OZ PG
8940-01 - E09-0940	GELATIN MIX, ORANGE, 12/24 OZ PG
8940-01 - E09-1076	GELATIN MIX, RASEBERRY, 12/24 OZ PG
8940-01 - E09-2172	GELATIN MIX, VAR PACK, SF, 6 STRAW, 6 RASP, 6 CHER, 18/2.58 OZ CO
8940-01 - E09-2173	GELATIN MIX, VARIETY PACK, CITRUS, SF, 18/2.58 OZ CO
8920-01 - E09-8891	GRANOLA BAR, CHEWY, CHOC CHIP, 6/24 CT
8920-01 - E09-4597	GRANOLA BAR, CHEWY, PEANUT BUTTER/CHOC CHIP, 6/24 CT
8920-01 - E09-3672	GRANOLA BAR, CHOC CHIP, IND, 6/24 CT EA
8920-01 - 155-9426	GRANOLA BAR, VARIETY, IND, 120(3/4 TO 1.3 OZ AVG)
8915-01 - E09-5049	GRAPEFRUIT, SECTIONS, 12/46 OZ CN
8940-01 - E59-3134	GRAVY MIX, BEEF, IBST, 8/16 OZ BG
8920-00 - 926-6016	GRAVY MIX, BISCUIT, INST, 8/24 OZ BG
8940-01 - E09-0653	GRAVY MIX, CHICKEN, INST, 8/16 OZ BG
8940-01 - E59-3135	GRAVY MIX, CHICKEN, INST, 8/16 OZ BG
8940-01 - E09-4738	GRAVY MIX, COUNTRY STYLE, 8/22 OZ CO
8905-00 - 935-3268	GROUND BEEF PATTIES, FRZ, 80/20, 75/3.2 OZ EA (15 LB CS)
8905-01 - E09-0470	GROUND BEEF, 80/20 FROZEN, 4/5 LB BG (20 LB CS)
8905-01 - E19-1207	GYRO, ATHENIAN, SL, CKD, 4/4 LB EA
8905-01 - E19-1064	GYRO, CHICKEN, SL, CKD, 1/10 LB
8905-00 - 252-7669	HALIBUT, LOIN STEAK, 40/4 OZ EACH (10 LB CS)
8905-01 - E19-1396	HALIBUT, LOIN STEAK, FRZ, 6 OZ (10 LB BX)
8905-01 - E09-6936	HAM PIT, PRECKD, FRESH, 2/12-16 LB AVE
8905-01 - E59-7808	HAM, BNLS, CKD, SLICED, CHL, 0.5 OZ SL, 4/3 LB PG
8905-01 - E59-5715	HAM, BNLS, CKD, SLICED, FRZ, CURED & SMOKED 3/5 LB PG
8905-01 - E59-7793	HAM, BONE-IN, CURED AND SMOKED, FRZ, 3/19-20 LB AVG
8905-01 - E59-0074	HAM, CANNED AND NATURAL JUICE, 4/12.5 LB EA (50 LB CS)
8905-01 - E09-5394	HAM, DICED 1/4", CKD, 2/5 LB BG (10 LB CS)
8905-01 - E09-8992	HAM, FRESH, BONELESS, NETTED, FRZN, 2/12 LB AV
8905-00 - 682-6643	HAM, SMKD, BNLS, WHOLE, 2/14 LB AVG (28 LB AVG CS)
8920-01 - E59-0771	HOMINY GRITS, WHITE, QUICKS COOK, 12/1.5 LB CO
8925-01 - E19-0172	HONEY, 200/9 GM EA
8925-01 - E09-1458	HONEY, PURE CLOVER, 12/12 OZ CO
8960-00 - 559-4914	HOT COCOA, FANCY 12(2 LB BAGS PER CASE)
8910-01 - E09-2641	ICE CREAM, CHOC CHIP, FRZ (3 GAL CO)
8910-01 - E09-2389	ICE CREAM, VANILLA, FRZ, (3 GAL CO)
8925-01 - E09-4418	ICING MIX, POWDER, FUDGE, 6(4.25 LB/CS)

CURRENT CATALOG FOR ZONE 1 - NEBRASKA

<i>Stock Number</i>	<i>Item Description</i>
8925-01 - E09-4417	ICING MIX, WHITE, PDR, 6/4.25 LB CO
8950-01 - 400-6495	ITALIAN DRESSING, GOLDEN, 4/1 GL JR
8930-01 - E59-7775	JAM AND JELLY ASST, 200/.5 OZ CUPS
8930-01 - E09-8035	JAM, JELLY, ASST, STR, GR, MF, 200(.5 OZ IND SERV. PER CS)
8930-01 - E09-6791	JELLY, ASSORTED, 6(4LB JR PER CS)
8930-00 - 935-6852	JELLY, PRESERVES, STRAWBERRY, 200(1/2 OZ)
8930-01 - E59-0387	JELLY, GRAPE, 200/.5 OZ CO
8930-00 - 197-1917	JELLY: ASST, APPLE, STRBRY, GRP, 6/4 LB CO
8915-00 - 183-7135	JUICE, APPLE, CANNED, 48 (6 OZ IND SERVING PER CASE)
8915-00 - 255-0523	JUICE, TOMATO, SINGLE STRENGTH, 12 (46 OZ CANS PER CASE)
8915-00 - 584-1647	JUICE, APPLE 12/46 OZ CN PER CS
8915-01 - E09-6431	JUICE, APPLE, 100% PURE, 12/46 OZ CO
8915-01 - E09-4800	JUICE, APPLE, 100%, FRZ, READY TO DRINK, 48/6 OZ EA
8915-01 - E09-7164	JUICE, APPLE, FRZ, CONCENTRATED 4(3 LTR) US GRADE A (5+1 YIELD)
8915-01 - E09-2505	JUICE, APPLE, IND, SINGLE STRENGTH, 48/4 OZ PLASTIC CO
8915-01 - E59-0099	JUICE, CRANBERRY COCKTAIL, FRZ, CONC, 4/1, 4/3 LTR
8915-01 - E59-3578	JUICE, CRANBERRY COCKTAIL, SINGLE STRENGTH, 48/4 OZ CO
8915-01 - E09-1476	JUICE, GRAPE 100%, READY TO DRINK, FRZ, 48/6 OZ CO
8915-00 - 411-2677	JUICE, GRAPE, CONC, FRZ, 12/32 OZ EA
8915-01 - E09-1725	JUICE, GRAPE, GRD A, ASEP, 12/46 OZ EA
8915-01 - E09-1724	JUICE, GRAPEFRUIT, RTU, 12/46 OZ EA
8915-01 - E59-0354	JUICE, LEMON, RECON, 200/4 GM
8915-01 - E09-2256	JUICE, ORANGE 100%, READY TO DRINK, FRZ, 48/6 OZ CO
8915-01 - E09-6426	JUICE, ORANGE, CANNED, SINGLE STRENGTH, 48/6 OZ CN
8915-01 - E09-6429	JUICE, ORANGE, CANNED, SINGLE STRENGTH, 12/46 OZ CN
8915-00 - 437-7943	JUICE, ORANGE, CONC, FRZ, 12/32 OZ EA
8915-01 - E09-0184	JUICE, ORANGE, FRZ, CONC, 4+1, 4/3 LTR CO
8915-01 - E59-3580	JUICE, ORANGE, IND, SINGLE STRENGTH, 48/4 OZ PLASTIC CO
8915-00 - 634-2439	JUICE, PINEAPPLE 12/46 OZ PR CS
8915-01 - E59-7292	JUICE, TOMATO, CANNED, 48/5.5 OZ CN
8915-01 - E19-3220	JUICE, TOMATO, CANNED, SINGLE STRENGTH 48/6 OZ CO
8915-01 - E59-0144	JUICE, VEG, V-8, 48/5.5 OZ CN
8920-00 - 782-2129	LASAGNA, NOODLES 12/1 LB BOX (12 LB CS)
8920-01 - 412-5091	MACARONI, ROTINI, TRI-COLOR, 10 LB CO.
8920-01 - E19-3713	MACARONI, SPIRAL, MIXED ROTINI, 10 LB BX
8920-01 - 419-1081	MACARONI, ELBOW FORM, REG, ENRICHED, 20 LB BX.
8905-01 - E19-1395	MAHI, MAHI, FILET, FRZ, 8 OZ (10 LB CS)
8945-01 - E09-6687	MARGARINE SPREAD, WHIPPED 6/3.5LB CO
8945-00 - 616-0078	MARGARINE, ALL VEG. 30(1 LB PRINT)
8945-00 - 926-6491	MARGARINE, ALL VEGETABLE 12/90 PATTIES PER LB (12 LB CS)
8925-00 - 965-1552	MARSHMALLOWS, MINI, 12/1 LB BAGS
8950-01 - E09-7249	MAYONNAISE, 200/12 GRAM EA
8950-01 - E09-0321	MAYONNAISE, HEAVY DUTY, 4/1 GAL
8905-01 - E09-6950	MEATBALL, BEEF, PRECOOKED,, 245/2.6 OZ
8905-01 - E09-2701	MEATBALLS, BEEF, PRECOOKED, FRZ, W/ITAL SEASON, 2/5 LB CO (1/2 OZ EA)

CURRENT CATALOG FOR ZONE 1 - NEBRASKA

<i>Stock Number</i>	<i>Item Description</i>
8940-01 - E09- 1161	MERINGUE POWDER MIX, 12/1LB
8910-01 - E09- 3096	MILK, DRY, NON-FAT, 6/5LB CO (30 LB CS)
8925-01 - E19- 1202	MINT, GOURMET, COLORED, IND, PKTS, 1000/2 CT
8925-01 - E19- 3143	MINTS STARLITE, INDIV WRAP, RED&WHITE, 6/4 LB BGS
8925-01 - E09- 3004	MOLASSES, 4/1 GAL CO
8920-01 - E09- 7204	MUFFIN BATTER, BANANA/NUT 6/3 LB TUBES
8920-01 - E09- 9018	MUFFIN BATTER, BLUEBERRY, FRZ, 6/3 LB TUBES
8920-01 - E09- 1857	MUFFIN BATTER, FRZ. ORANGE BLISM, 6(3 LB/CS)
8920-01 - E59- 7892	MUFFIN BATTER,ORANGE BLOSSOM,FZN,6/3 LB CO
8920-01 - E09- 7609	MUFFIN MIX, BANANA NUT, 6/5 LB BX
8920-01 - E09- 7111	MUFFIN MIX, BANANA NUT, 6/5 LB CS
8920-01 - E59- 7891	MUFFIN MIX, BANANA NUT,6/5 LB BX
8920-01 - E09- 6800	MUFFIN MIX, BASIC, 6/5 LB BX
8920-01 - E09- 1668	MUFFIN MIX, BLUEBERRY, 6/5 LB BX
8920-01 - E09- 1814	MUFFIN MIX, BLUEBERRY, FRESH, 6/5 LB BOX
8920-01 - E09- 4425	MUFFIN MIX, BLUEBERRY, PREP W/WATER 6/5.75 LB BX
8920-01 - E59- 0411	MUFFIN MIX, BRAN, 6/5 LB BX
8920-01 - E09- 4550	MUFFIN MIX, BRAN-OAT, 6/5 LB BX
8920-01 - E09- 3713	MUFFIN MIX, VARIETY, 6/5 LB PER CS
8920-01 - E09- 8676	MUFFIN, BANANA NUT, FRZ, I/W, 4 OZ EA (PACKED 24 PER CS)
8920-01 - 155- 9428	MUFFIN, BLEUBERRY, BKD, 48/4.5 OZ EA
8920-01 - E09- 8675	MUFFIN, BLUEBERRY, FRZ, I/W, 4 OZ PG (PACKED 24 EA)
8920-01 - E59- 2813	MUFFIN, CREAM CHEESE, FRZ, STREUSEL, BKD, 48/4 OZ EA
8940-01 - E09- 7032	MULTI-GRAIN CHIPS, REG. FLAVOR,(SUNCHIP), 72/1 OZ
8950-01 - E09- 3043	MUSTARD FLOUR, 15 OZ CO.
8950-01 - 074- 4921	MUSTARD, LIGHT, SALAD, 1/1 GAL
8950-01 - E09- 2668	MUSTARD, PREPARED, 500 CT/CS
8950-01 - E09- 1387	MUSTARD, PREPARED, DIJON STYLE, 12/8 OZ JAR
8945-01 - 134- 3345	NON-STICK COOKING SPRAY, 6(21 OZ UNITS PER CASE)
8945-01 - E59- 2548	NON-STICK COOKING SPRAY, VEGELENE, 6/16OZ CO
8920-01 - E09- 4518	NOODLE, CHOW MEIN, 6/#10 CN
8920-01 - 419- 0481	NOODLES, WIDE EGG, 10 LB BX
8925-01 - E09- 2348	NUTS, ALMONDS, SLICED, NATURAL, 1/10 LB CO
8945-01 - E09- 2260	OIL, LIQ SHORTENING, 35 LB CONTAINER
8945-01 - E09- 5360	OLIVE OIL, 1 GAL
8950-01 - E09- 4774	OLIVES, BLACK, PITTED, MEDIUM, 1/#10 CN
8950-01 - E09- 1409	OLIVES, GREEN, WHOLE PITTED, STUFFED, 4/1 GL CO
8950-00 - 143- 0925	OLIVES, RIPE, PITTED 24/6 OZ CN
8915-01 - E09- 3792	ORANGES, MANDARIN, BROKEN SEG .6(#10 CN.)
8950-01 - E09- 7013	OREGANO, GRND, 11 OZ CO
8920-01 - E09- 4419	PANCAKE MIX, 6(5LB BG)
8920-00 - 080- 6076	PANCAKE, BTRMLK CNTRY MIX 6 (5 LB PG PER CASE)
8950-01 - E09- 8875	PARSLEY FLAKES, DEHYDRATED, 8 OZ CO
8920-01 - E09- 3047	PASTA, 10" FETTUCCINE, 10 LB BX
8920-01 - E09- 2299	PASTA, LASAGNE, CURLY FORM, 10" 1/10 LB BX

CURRENT CATALOG FOR ZONE 1 - NEBRASKA

<i>Stock Number</i>	<i>Item Description</i>
8920-01 - E09- 2745	PASTA, LINGUINI, 20 LB BX
8920-01 - E19- 4096	PASTA, MANICOTTI, CHEESE, FRZ, PRECKD, 72/3 OZ EA
8920-01 - E09- 2873	PASTA, RIGATONI, 2/10 LB
8920-00 - 125- 9441	PASTA, SPAGHETTI, LONG FORM, 1/20 LB BX
8920-01 - E19- 1300	PASTA, TORTELLINI, CHEESE, FRZ, TRI-COLOR, 1/12 LB CO
8905-01 - E09- 9156	PASTRAMI, TURKEY, CKD, FRZ, 2/5+ LB AVE
8915-01 - E09- 7800	PEA PODS, SUGAR SNAP, GR A, 12/2 LB PG
8915-00 - 143- 0997	PEA, AND CARROTS DICED, FROZEN 12 (2.5 LB PER CASE)
8915-01 - 156- 4685	PEACHES, CANNED, DICED, LIGHT SV, 6/#10 CN
8930-01 - E09- 1298	PEANUT BUTTER, 6(5LB PER CS)
8930-01 - 059- 8399	PEANUT BUTTER, SMOOTH, 10/28 OZ EA
8930-01 - E09- 8038	PEANUT BUTTER, SMOOTH, 200/.334 OZ EA
8930-01 - E19- 6807	PEANUT BUTTER, SMOOTH, 10/28 OZ CO
8915-00 - 127- 9282	PEAS, CANNED, GREEN, GRADE B, 4-5 SIEVE 6 (#10 CAN PER CASE)
8925-01 - E09- 1112	PECANS, SHELLS, 5 LB CO.
8950-01 - E09- 1106	PEPPER, RED CRUSHED, 12 OZ
8950-01 - E09- 0332	PEPPER, WHITE GROUND, 18 OZ
8905-01 - E09- 4133	PEPPERONI, SLICED, 2/5LB BG
8950-01 - E59- 2772	PEPPERS, JALAPENO, SLICED, FLEX PAK, 4/80 OZ PG
8950-01 - E09- 0301	PEPPERS, PICKLED, PEPPERONCINI, 4(1 GL/CS)
8950-01 - E09- 3113	PICANTE SAUCE, MED, 4/1GAL
8950-01 - E09- 5323	PICKLE, HAMBURGER, SLICED, 6(#10 CN/CS)
8950-00 - 616- 5469	PICKLE, SWEET WHOLE 100 4/1GAL
8950-01 - E09- 5160	PICKLES, CUCUMBER, DILL, SPEARS, 6/#10 CAN
8950-01 - 036- 1179	PICKLES, CUCUNBER, 4/1 GAL JR
8950-01 - E19- 4410	PICKLES, DILL, CHIPS, CRINKLE CUT, 1/5 GAL CO
8950-00 - 127- 9746	PICKLES, SWEET CURED, SLICED, 6/#10 CAN
8950-01 - E09- 9838	PICKLES, SWEET, CHIPS, BREAD/BUTTER, 6/#10 CN
8920-01 - E59- 1176	PIE CRUST, 9 IN GRAHAM, 24 PER CS
8940-00 - 616- 0226	PIE FILLING, PREPARED, FRUIT, APPLE, 6(#10 CANS PER CASE)
8940-00 - 478- 9073	PIE FILLING, PREPARED, FRUIT, BLUEBERRY, 6(#10 CANS PER CASE)
8940-00 - 616- 0227	PIE FILLING, PREPARED, FRUIT, CHERRY, 6(#10 CANS PER CASE)
8940-00 - 451- 3023	PIE FILLING, PREPARED, LEMON, READY-TO-USE, 6(#10 CANS PER CASE)
8940-00 - 616- 0228	PIE FILLING, PEACH, 6/#10 CN
8920-01 - E59- 1717	PIE SHELLS, PREFORMED, 10" 4/5 CT EA
8920-01 - E59- 7895	PIE, APPLE, GOURMET, FZN, UNBAKED, 6/46 OZ EA
8920-01 - E09- 1535	PIE, APPLE, GRMT, READY TO BAKE, 6/10" EA
8920-01 - E09- 4020	PIE, BLUEBERRY, UNBAKED, 10" DIA, 6/46 OZ EA
8920-01 - E59- 1713	PIE, CHERRY, FRZ, UNBAKED, 10" DIA, 6/46 OZ EA
8920-01 - E59- 2780	PIE, DUTCH APPLE, FRZ, 10" DIA, 6/46 OZ EA
8920-01 - E59- 7286	PIE, PECAN, FRZ, SOUTHERN, 10" DIA, 6/36 OZ EA
8920-01 - E59- 4685	PIE, PUMPKIN, FRZ, 10" DIA, 6/46 OZ EA
8920-01 - E09- 4021	PIE, PUMPKIN, FRZ, UNBAKED, 10" DIA, 6/40 OZ EA
8920-01 - E09- 2572	PIZZA CRUST, 16 IN, READY-TO-USE, FRZ, 20/22 OZ EA
8920-01 - E59- 5718	PIZZA CRUST, FRZ, PARBAKED, ROUND, 12" DIA, 20/13.5 OZ EA

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<i>Stock Number</i>	<i>Item Description</i>
8920-01 - E19- 3142	PIZZA DOUGH, PRESHEETED, 12 X 16 RECT, 22/24 OZ EA
8940-01 - E09- 4212	PIZZA FRN, MULTI-TOPPING, 54(6.5 OZ PER CASE)
8940-01 - E09- 4213	PIZZA FRN, PEPPERONI, 54(6.25 OZ. PER CASE)
8940-01 - E09- 4214	PIZZA FRN, SAUSAGE, 54(6.3 OZ. PER CASE)
8940-01 - E59- 5734	PIZZA, BAKED, IND SERV, FRZ, PEPPERONI, 4X6, 96/5 OZ EA
8940-01 - E59- 5735	PIZZA, BAKED, IND SERV, FRZ, SAUSAGE, 96/5 OZ EA
8940-01 - E09- 7732	PIZZA, BAKED, IND SERV, FZN, PEPPERONI, W/CHEESE BLEND, IND WRP, 24/6.25 OZ EA
8940-01 - E59- 7983	PIZZA, BAKED, IND SERVE, FZN, CHEESE, W/CHEESE BLEND, 4X6, 96/5 OZ EA
8940-01 - E09- 1499	PIZZA, CHEESE 4 X 6 (CN), 96/5 OZ EA
8940-01 - E09- 9139	PIZZA, FRZ, SUPREME, IND WRAP, 24/6.5 OZ EA
8940-01 - E59- 1202	PIZZA, SAUSAGE, IND WRAP, FRZ, 24/6.3 OZ EA
8920-01 - E09- 2344	POCKET BREAD 6", PITA, WHITE BREAD, FRZ, 12/6 CNT
8905-01 - E19- 5498	POLK LOIN, CHOPS, CENTER CUT, FRZ, 28/6 OZ EA
8905-01 - 323- 3171	POLLOCK, NUGGET, BRD, PRE-FRIED, 186/.86 OZ (10 LB CS)
8905-01 - 342- 8122	PORK LOIN CHOPS, CCUT BNLESS, FRZ, 32/5 OZ EA (10LB AVG CS)
8905-01 - E19- 8582	PORK LOIN CHOPS, CENTER-CUT, BNLS, CH, NAMP 32/6 OZ EA NAMP 1412E
8905-01 - E19- 8378	PORK LOIN CHOPS, CENTER-CUT, BNLS, FZN, NAMP 1412B, 40/5 OZ EA
8905-01 - E19- 5119	PORK LOIN, BACK RIB RIBLETTE, FRZ, RAW, 30 LB CS
8905-01 - E59- 9534	PORK LOIN, BNLS, CC, FZN, MARIN, IND WRAP, 5/9 LB AVG, NAMP 412E
8905-01 - E59- 7792	PORK PATTIES, PRECKD, FRZ, RIB SHAPE, 40/4 OZ EA
8905-01 - E19- 2915	PORK RIBLET, FRZ, RAW, (3 OZ AVG) 30 LB CS
8905-01 - E59- 7794	PORK RIBS, SPARERIBS, FRZ, MAX 3.5 LB EA, 1/30 LB CASE
8905-01 - E59- 9533	PORK RIBS, SPARERIBS, FZN, ST. LOUIS STYLE, 16/CASE, 1/25 CS
8905-00 - 582- 1345	PORK ROAST, BNLS, CKD, TIED, 12+/LBS
8905-01 - E09- 5760	PORK ROAST, BNLS, CKD, TIED, W/NAT JUICE, 1(12 LB AVG)
8905-01 - E09- 6142	PORK SHOULDER, BUTT, 4 TO 8 LB AVG, 60 LB CS
8905-01 - 017- 5718	PORK STEAK, CHOPPED, FORMED, BREADED
8905-01 - E19- 3105	PORK, BONELESS, BARBECUE, 6/2.5 LB CO (15 LB CS)
8905-00 - 753- 6503	PORK, DICED, 2/5 LB
8905-01 - E19- 1964	PORK, FINE GRD, BULK, FRZ, 10 LB CS
8905-01 - E09- 6913	PORK, SAUSAGE, PATTIES, 40/4OZ EA, (10 LB CS)
8905-01 - E59- 5649	PORK, TENDERLOIN, CHL, 1 LB AVG, 2PIECES/PG, 5/CASE
8940-00 - 782- 3013	POTATO CHIP, UNFLAVORED, REGULAR, 72/1 OZ BAGS
8940-01 - E09- 0847	POTATO CHIPS, BBQ, KC MSTPC, 72(1 OZ BAGS PER CASE)
8940-01 - E09- 7762	POTATO CHIPS, SOUR CREAM & ONION, 48/1.5 OZ PG
8940-01 - E09- 1305	POTATO CHIPS, SOUR CREAM & ONION, 72/1 OZ EA
8915-01 - 010- 6334	POTATO, WHITE, TOTS/BARRELS, 6/5 LB BG
8915-00 - 080- 5179	POTATOES FRENCH-FRYSTRAIGHT 5/16 CUT, 6/5 LB EA
8940-01 - 400- 1683	PRETZEL, TWIST, 72/1 OZ PG
8940-01 - E09- 0069	PRETZELS, FROZEN, SOFT, 100/2.5 OZ EA
8940-01 - E09- 1077	PUDDING MIX, CHOC, INST, 12/28 OZ PG
8940-01 - E09- 1078	PUDDING MIX, VAN, INST, 12/28 OZ PG
8940-01 - E09- 4284	PUDDING, CHOCOLATE, IND, 24/4 OZ EA PER CS
8940-01 - E09- 6717	PUDDING, CHOCOLATE, NO FAT, 24(4 OZ PER CASE)
8940-01 - E09- 6718	PUDDING, FAT-FREE, VANILLA, PULL-TOP 24/4 OZ

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<i>Stock Number</i>	<i>Item Description</i>
8940-01 - E09-4286	PUDDING, TAPIOCA, IND, 24/4 OZ EA PER CS
8940-01 - E09-6719	PUDDING, TAPIOCA, NO FAT, 24(4 OZ PER CASE)
8940-01 - E09-4285	PUDDING, VANILLA, IND, 24/4 OZ EA PER CS
8920-01 - E59-5916	PUFF PASTRY DOUGH, FRZ, SQUARES, 5X5, 120/2.5 OZ EA
8915-00 - 127-9772	PUMPKIN, CANNED, 24/#2 1/2 SIZE CN
8940-01 - 400-6622	RANCH STYLE DRESSING, FAT FREE, 4/1 GL
8950-00 - 139-5773	RELISH, PICKLE, 200/9 GM EA
8950-01 - E09-1148	RELISH, PICKLE, SWEET, 4/1 GAL
8950-01 - E09-7248	RELISH, SWEET, 200/9GM EA
8950-01 - E09-9342	RELISH, SWEET, 6/#10 CN
8920-01 - E09-5644	RICE BLEND, LONG GRAIN AND WILD, 6/36 OZ BX
8920-01 - E09-5651	RICE PILAF MIX, HARVEST, BLEND, 6/33 OZ BX
8920-01 - E09-3543	RICE, INSTANT, 12/24 OZ
8920-01 - E09-5642	RICE, PARBOILED, 2/10 LB BG
8920-01 - E09-5640	RICE, PARBOILED, LONG GRAIN, 25 LB BG
8920-01 - 408-0219	RICE, PARBOILED, LONG GRAIN, 25 LB BG
8920-01 - E09-5647	RICE, SPANISH STYLE, 6/36 OZ BX
8920-01 - E09-5646	RICE, WILD, NATURAL, 20 LB BG
8920-01 - E59-6350	ROLLS, CROISSANT, BUTTER, FRZ, UNSLICE,CURVED, BKD, 36/2.5 OZ EA
8920-01 - E59-4004	ROLLS, CROISSANT, FRZ, CRVD, SL, BKD, 36/2.5 OZ EA
8920-01 - E09-2965	ROLLS, FRZN, CHEVERNY, ASST, 180/1.25 OZ
8920-01 - E09-1171	ROLLS, HOAGIE, SUBMARINE, FRZ, 6/6 CT
8950-01 - E09-7242	SALAD DRESSING , REG, 200/12 GM EA
8950-00 - 127-8919	SALAD DRESSING, 1 GAL JAR
8950-01 - E59-4309	SALAD DRESSING, FAT FREE, 2/1 GAL CO
8950-01 - 400-6322	SALAD DRESSING, FRENCH DRESSING, 4(1 GL PER CS)
8940-01 - E09-1573	SALAD FRUIT, TROPICAL MIX, PAPAYA, MANGO, PINEAPPLE, GRAPE, 17 LB CO
8945-01 - E19-2326	SALAD OIL, OLIVE,1/1GAL CO
8945-01 - 429-6305	SALAD OIL, VEG, 1 GL CO., (IF DESIRED, A MASTER CS = 6/1 GL COL)
8945-01 - E09-0700	SALAD OIL,VEG BLEND,1/1GAL CO
8915-01 - E19-2572	SALAD, 3-BEAN, PREPARED CHILLED, KIDNEY, YEL WAX BEAN, GR. BEAN, 2/13 LB CO
8940-01 - E09-0611	SALAD, CHICKEN, PREPARED CHILLED, 2/5 LB CO
8940-01 - E09-2468	SALAD, CIRUS MIX, PINEAPPLE, GRAPEFRUIT, ORANGE, GRAPE, 16LB CO
8915-01 - E09-0194	SALAD, COLE SLAW, PRE-MADE, DELI-FRESH, 2/5 LB CO
8940-01 - E09-6920	SALAD, COLESLAW, 2/7 LB CO
8940-01 - E09-0858	SALAD, COLESLAW, PREPARED, CHILLED, 10 LB CO
8940-01 - E19-3278	SALAD, FRUIT, CHL, STRAW MOUSSE, NON DAIRY, 2/3 LB CO
8940-01 - E19-3802	SALAD, ITALIAN PASTA, CHILLED, TRI COLOR, 2/8 LB CO
8940-01 - E59-7984	SALAD, MACARONI, CHL, ELBOW, 3/8 LB CO
8940-01 - E59-8240	SALAD, MACARONI, CHL, W/CHEESE, GOURMET, 2/8 LB CO
8940-01 - E09-5687	SALAD, MACARONI, ELBOW, CHILLED, 3/8 LB CO
8940-01 - E09-2980	SALAD, MACARONI, PREPARED CHILLED, 3/10 LB CO
8940-01 - E19-1385	SALAD, PASTA, CALIFORNIA, CHL, 2/4.5 LB CO
8940-01 - E59-4836	SALAD, PASTA, ITALIAN, CHL, 2/8 LB CO
8940-01 - E59-8241	SALAD, POTATO, CHL, COUNTRY STYLE, W/EGG, 3/8 LB CO

CURRENT CATALOG FOR ZONE 1 - NEBRASKA

<i>Stock Number</i>	<i>Item Description</i>
8940-01 - E09-2535	SALAD, POTATO, PREPARED, CHILLED, C/STY, W/EGG, 1/10 LB CO
8905-01 - E19-6529	SALAMI, CKD, SLICED, FRZ, PORK & BEEF, 1/10 LB BX
8950-01 - E09-8876	SALT, TABLE, 24/26 OZ
8950-01 - E09-3027	SALT, TABLE, 3000 CT/CO
8940-01 - E09-8880	SANDWICH, PREP, POCKET, FRZ, PIZZA COMBO, 24/4OZ
8940-01 - E59-1163	SANDWICH, PREPARED, POCKET, HAM & CHEESE, 24/4 OZ EA.
8950-01 - 399-3368	SAUCE FOR MEAT, "KITCHEN BOUQUET", 12/1 QT
8950-01 - E09-7573	SAUCE MIX, CHEESE, 8/32OZ EA
8950-01 - E59-5599	SAUCE, ALFREDO, FRZ, 4/96 OZ CO
8950-01 - E59-4781	SAUCE, BARBECUE, 100/1 OZ PG
8950-01 - E09-9869	SAUCE, BARBECUE, 200 CNT
8950-01 - E19-0346	SAUCE, BARBECUE, 4/1 GAL CO
8950-01 - 125-2287	SAUCE, BARBECUE, W/HICKORY SMOKE, 4/1 GL CO
8950-01 - E19-2124	SAUCE, CHEESE, CHEDDAR, CANNED, 6/#10 CN
8950-01 - E09-3013	SAUCE, GRECIAN CUCUMBER, DIP, 4/.5 GAL
8950-01 - E09-5999	SAUCE, GREEN, TABASCO, 12/5 OZ CO
8950-00 - 141-0952	SAUCE, LIQUID SMOKE, 4/1 GAL JARS
8950-01 - E09-5474	SAUCE, MARINARA, 6/#10 CO
8950-01 - E09-5998	SAUCE, PEPPER, TABASCO, 12/12 OZ CO
8950-01 - E59-1404	SAUCE, PICANTE, MILD, 4/1 GAL JR
8950-01 - E09-9917	SAUCE, PIZZA, RTU, 6/#10 CN
8950-01 - E19-0174	SAUCE, SEAFOOD & SHRIMP CHILLED, 4/1 GAL
8950-01 - E59-2696	SAUCE, SPAGETTI, PLAIN, 6/#10 CN
8950-01 - E59-0526	SAUCE, SPAGHETTI, CANNED, THICK & HEARTY 6/#10 CANS
8950-01 - E09-8309	SAUCE, STEAK, 12/10 OZ BT
8950-01 - E09-6652	SAUCE, STIR FRY, 32 OZ CO.
8950-01 - E09-3058	SAUCE, SWEET AND SOUR, 1 OZ PG, 100/CASE
8950-01 - E09-5996	SAUCE, TABASCO, 24/2 OZ CO
8950-01 - E59-0396	SAUCE, TACO, 500/.33 OZ EA
8950-01 - E09-0573	SAUCE, TACO, MILD, 4/1 GL CO
8950-01 - E09-6364	SAUCE, TARTAR, 200/12 GM EA
8950-01 - E09-2457	SAUCE, TERIYAKI, GLAZE AND BASTE, 6/0.5 GL CO
8950-01 - E09-1253	SAUCE, TERIYAKI, MARINADE, 4/1 GL CO
8950-01 - E09-7240	SAUCE, WORCESTERSHIRE, 12/5 OZ BT
8950-01 - 406-3396	SAUCE, WORCESTERSHIRE, 4/1 GL
8905-01 - E59-7736	SAUSAGE, BRATWURST, LINK, PRECKD, FRZ, 4X1. 1/11 LB CS
8905-01 - E59-7802	SAUSAGE, BRATWURST, LINKS, RAW, FRZ, NAT CASING, 60/3.2 OZ EA
8905-01 - E59-7795	SAUSAGE, BREAKFAST LINKS, PRECKD, FRZ, PORK, 20/LB, 1/10 LB CS
8905-01 - E59-5716	SAUSAGE, BREAKFAST PATTIES, PRECKD, FRZ, PORK, 84/2 OZ EA
8905-01 - E19-0221	SAUSAGE, BREAKFAST STYLE, LINK, FRZ, ALL PORK, 12/1 LB PKG
8905-01 - E09-9226	SAUSAGE, ITALIAN HOT, 64/1 OZ EA (14 LB CS)
8905-01 - E59-7803	SAUSAGE, POLISH, LINKS, FRZ, NAT CASING, 44/4 OZ EA, 11 LB CS
8905-01 - E59-7183	SAUSAGE, PORK ROLL, FRZ, 8/3 LB PG
8950-01 - 383-3426	SEASONING MIX, 12/2.5 OZ CO
8950-01 - E09-4323	SEASONING SALT, 4/5 LB CO

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<i>Stock Number</i>	<i>Item Description</i>
8950-01 - E09- 5240	SEASONING SALT, 5 LB CO
8950-01 - E19- 5507	SEASONING, HIDDEN BAY, 22 OZ CO
8950-01 - E09- 3551	SEASONING, MRS. DASH PC, 1/300 IND PKTS
8945-00 - 616- 0091	SHORTENING, ALL PURPOSE VEGETABLE 50 LB CUBE
8945-01 - E09- 1059	SHORTENING, LIQ, ALL VEG OIL, DEEP FRY, 1/35 LB CO
8945-01 - E09- 2911	SHORTENING, LIQ, BUTTER FLAVOR, 3/1 GL CO
8945-01 - E09- 6411	SHORTENING, LIQ, DEEP FRY CKDING, ALL VEG OIL, 2/17.5 LB CO
8945-01 - E19- 6015	SHORTENING, SEMI-SOLID, GEN PURPOSE, VEG OIL, 12/48 OZ CO
8905-01 - E19- 8570	SHRIMP, P&D, NO TAIL 16-20 CT 6/3 LB CN
8905-01 - E09- 4821	SHRIMP, RAW, FRZ, PEELED, PIECES, DEVEINED, 4/3 LB EA
8940-01 - E59- 1469	SNACK MIX, CHEX MIX, CHEDDAR, 60/1.75 OZ EA
8940-01 - E59- 0605	SNACK, CHEX MIX, TRADIT'L, 60/1.75 OZ EA
8940-01 - E09- 2979	SNACK, CORN CHIPS, 104/1 OZ PG
8940-01 - E59- 7739	SNACK, CORN CHIPS, DORITOS, COOL-RANCH, 104/1 OZ BG
8940-01 - E59- 5955	SNACK, CORN PUFFS, CHEETOS, 104/1 OZ BG
8940-01 - E19- 4419	SNACK, POTATO CHIPS, BAKED, SOUR CREAM, IND, 48/1.12 OZ PG
8940-01 - E09- 1554	SNACK, POTATO CHIPS, BARBECUE, REGULAR, 48/1.5 OZ PG
8940-01 - E09- 5235	SNACK, POTATO CHIP, BAKED LAYS, 60/1.5 OZ
8940-01 - E19- 4417	SNACK, POTATO CHIP, BAKED, IND, 48/1.12 OZ PG
8940-01 - E19- 4416	SNACK, POTATO CHIP, MULTIGRAIN, IND, 48/1.75 OZ PG
8940-01 - E19- 4665	SNACK, POTATO CHIP, VARIETY PACK, ORIG, BBQ, SOUR CR, 72 CNT /1 OZ EA
8940-01 - E19- 4418	SNACK, POTATO CHIPS, BAKED, BBQ, 60/1.5 OZ PG
8940-01 - E59- 7985	SNACK, POTATO CHIPS, SOUR CREAM, 104/1 OZ PG
8940-01 - E09- 1551	SNACK, POTATO CHIPS, UNFLAVORED, REGULAR, 48/1.5 OZ PG
8940-01 - E59- 7899	SNACK, PRETZEL, HARD, TWIST, 104/1 OZ PG
8940-01 - E59- 5978	SNACK, TORTILLA CHIPS, DORITOS, NACHO, 104/1 OZ PG
8940-01 - E19- 4420	SNACK, TORTILLA CHIPS, NACHO, 48/1.75 OZ PG
8940-01 - E19- 4421	SNACK, TORTILLA CHIPS, RANCH, IND, 48/2.12 OZ PG
8935-01 - E09- 1121	SOUP BASE, BEEF INSTANT, 12/1 LB CO
8935-01 - E09- 0985	SOUP BASE, CHICKEN INSTANT 12/1 LB CO
8935-01 - E09- 2026	SOUP BASE, HAM, GRANULAR 12/1 LB CONTAINER
8935-00 - 113- 1124	SOUP OR GRAVY BASE, HAM, 12/1 LB CNT
8935-01 - E09- 0580	SOUP, CHICKEN NOODLE, EASY/OPEN 24/7.25 OZ EA
8935-01 - E59- 2077	SOUP, CHILI, FROZEN, BLANCO, 4/8 LB BG
8935-01 - E09- 4642	SOUP, COND. NEW ENGLAND, CHOWDER, 12(50 OZ/CS)
8935-01 - E59- 1444	SOUP, CONDENSED, BEEF, W/VEG & BARLEY, 12/50 OZ
8935-01 - E09- 4648	SOUP, CONDENSED, CR OF POTATO, 12/50 OZ CAN
8935-01 - E09- 4735	SOUP, CONDENSED, CR. OF POTATO, 12(50 OZ CN/CS)
8935-01 - E09- 4652	SOUP, CR OF CELERY, CONDENSED, 12/50 OZ CN
8935-01 - E59- 2079	SOUP, FROZEN, BEEF, VEGETABLE, W/BARLEY, HEARTY, 4/8 LB BG
8935-01 - E59- 2076	SOUP, FROZEN, BROCCOLI, CREAM, W/CHEESE, 4/8 LB BG
8935-01 - E59- 2081	SOUP, FROZEN, CALIFORNIA MEDLEY, 4/8 LB BG
8935-01 - E59- 2082	SOUP, FROZEN, CHICKEN & DUMPLINGS, 4/8 LB BG
8935-01 - E59- 5331	SOUP, FROZEN, CHICKEN & WILD RICE, 4/8 LB BG
8935-01 - E59- 4951	SOUP, FROZEN, CHICKEN CHEESE TORTILLA, 4/8 LB BG

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<i>Stock Number</i>	<i>Item Description</i>
8935-01 - E59- 2073	SOUP, FROZEN, CHICKEN NOODLE, 4/8 LB BG
8935-01 - E59- 2078	SOUP, FROZEN, CLAM CHOWDER, BOSTON, 4/8 LB BG
8935-01 - E59- 4387	SOUP, FROZEN, CLAM CHOWDER, NEW ENGLAND, 4/8 LB BG
8935-01 - E59- 5330	SOUP, FROZEN, COUNTRY BEAN, 4/8 LB BG
8935-01 - E59- 4391	SOUP, FROZEN, TURKEY & SAUSAGE GUMBO, 4/8 LB BG
8935-01 - E59- 6349	SOUP, FRZ, RTS, BOIL-IN -BAG, SEVEN BEAN W/HAM, 4/8 LB BG
8935-01 - E59- 6351	SOUP, FRZ, RTS, BOIL-IN-BAG, SHILI, SPICY, 4/8 LB BAG
8935-01 - E59- 2080	SOUP, FZN, GARDEN VEG, 4/8 LB BG4/8 LB BG
8935-00 - 480 - 4560	SOUP, MINESTRONE
8935-01 - E09- 4644	SOUP, VEGETARIAN VEG, CONDENSED, 12/50 OZ CN
8935-01 - E09- 4646	SOUP,CANNED, CONDENSED,TOMATO, 12/50 OZ CN
8935-01 - E09- 4653	SOUP,CANNED,CONDENSED,CHICKEN NOODLE,12/50 OZ CN
8935-01 - E09- 4654	SOUP,CANNED,CONDENSED,CHICKEN NOODLE,12/50 OZ CN
8935-01 - E09- 7827	SOUP,CANNED,CONDENSED,CHICKEN NOODLE,PULL TOP,24/7.25 OZ CN
8935-01 - E09- 4650	SOUP,CANNED,CONDENSED,CHICKEN W/RICE,12/50 OZ CN
8935-01 - E09- 8856	SOUP,CANNED,CONDENSED,CR OF BROCCOLI,12/50 OZ CN
8935-01 - E09- 4649	SOUP,CANNED,CONDENSED,CR OF MUSHROOM,12/50 OZ CN
8910-01 - E09- 0864	SOUR CREAM, PLAIN 96/1 OZ EA
8950-01 - E09- 4661	SOY SAUCE, 12 (5 OZ BT/CS)
8950-01 - 059- 4082	SOY SAUCE, 12/5 OZ BT
8950-01 - E09- 5188	SOY SAUCE, 4(1 GL/CS)
8950-01 - E59- 2490	SPICE BLEND, ALL PURPOSE, W/SALT, 12/2.5 OZ CO
8950-01 - E09- 1999	SPICE BLEND, CAJUN BLACKENING STYLE, 1/24 OZ CO
8950-01 - E09- 0280	SPICE BLEND, CAJUN STYLE, 1/16 OZ CO
8950-01 - E09- 5439	SPICE BLEND, CHILI POWDER, MILD,1/18 OZ CO
8950-01 - E09- 2387	SPICE BLEND, CURRY POWDER, 1/16 OZ CO
8950-01 - E09- 4564	SPICE BLEND, POULTRY, SEASON 1/10 OZ CO
8950-01 - E09- 6651	SPICE MIX, FAJITA, 1/22 OZ CO
8950-01 - E09- 5630	SPICE MIX, TACO, 1/5 LB CO
8950-01 - E09- 6650	SPICE MIX, TACO, W/O MSG, 1/5 LB CO
8950-01 - E09- 6642	SPICE, ALLSPICE, GROUND, 13.5 OZ CO
8950-01 - E09- 0917	SPICE, BASIL, SWEET, GRD, 1/12 OZ CO
8950-00 - 170- 9561	SPICE, BAY LEAVES, WHOLE, 2 OZ JR
8950-01 - E09- 0921	SPICE, CELERY SEED, WHOLE, 16 OZ CO
8950-00 - 127- 8049	SPICE, CINNAMON, GROUND 1 LB CONTAINER
8950-01 - E09- 0924	SPICE, CLOVES,GRD, 1/16 OZ CO
8950-01 - E09- 6654	SPICE, CREAM OF TARTAR, 24 OZ CO.
8950-01 - E09- 0326	SPICE, CUMIN, GROUND, 1 LB CO.
8950-01 - E09- 2120	SPICE, DILLWEED, WHOLE, 1/5 OZ CO
8950-01 - E09- 1453	SPICE, GARLIC POWDER, 1/19 OZ CO
8950-01 - E09- 6682	SPICE, GARLIC, DEHYDRATED, 23 OZ JR.
8950-01 - E09- 6643	SPICE, GINGER, GROUND, 13.5 OZ CO
8950-01 - E09- 0328	SPICE, ITALIAN SEASON, 6 OZ CO.
8950-01 - E19- 5500	SPICE, JAMAICAN JERK, 22 OZ CO
8950-01 - E09- 6644	SPICE, LEMON PEPPER, 20 OZ, CO

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<i>Stock Number</i>	<i>Item Description</i>
8950-01 - E09-0928	SPICE, NUTMEG,GRD,1/16 OZ CO
8950-01 - E09-6647	SPICE, ONION POWDER, W/ADDED ANTICAKING AGENT, 18 OZ CONTAINER
8950-01 - E09-3054	SPICE, OREGANO, GROUND, 10.5 OZ
8950-01 - 419-7710	SPICE, PAPRIKA, GROUNG, 18 OZ JR
8915-00 - 975-0530	SPICE, PARSLEY FLAKE, 2 OZ CONTAINER
8950-01 - E19-4826	SPICE, PEPPER, BLACK, GRD, 300/CO
8950-00 - 127-8067	SPICE, PEPPER, BLACK, GROUND, 1 LB CONTAINER
8950-01 - E09-6648	SPICE, PEPPER, CAYENNE, GRD, 1/1 LB CO
8950-01 - E09-0305	SPICE, PEPPER, WHITE, GROUND, 1 LB CO.
8950-01 - E19-7725	SPICE, ROSEMARY, LEAVES, WHOLE, 9 OZ CO
8950-01 - E09-3060	SPICE, SAGE GROUND, 7 OZ CO
8950-01 - E09-6649	SPICE, SAGE, GRD, 1/6 OZ CO
8950-01 - E09-0936	SPICE, THYME, GRD, 1/12 OZ CO
7930-01 - E08-0612	STAIN REMOVER, URN, LIQ, OXYGEN BLEACH, 2/4 LB CO
8920-01 - E59-2107	STARCH, EDIBLE, INST, CORNSTARCH, 24/1 LB CO
8950-00 - 000-0137	STEAK SAUCE, 12/10 OZ
8905-01 - E09-1196	STEAK, BEEF PHILLY, THIN SL, 53/3 OZ EA
8905-01 - E09-2533	STEAK, SALSBURY, PRECKD, 72/2.7 OZ EA (10 LB CS)
8920-01 - E09-3923	STUFFING, MIX, SEASONED, 6(58 OZ BX)
8925-01 - E09-0556	SUGAR SUBSTITUTE, ASPARTAME 2000 IND PKTS
8925-01 - 060-7500	SUGAR, BROWN, LIGHT, 12/2 LB BG
8925-01 - E19-3343	SUGAR, REFINED, GRAN, 4/10 LB CO
8925-01 - 059-4084	SUGAR, REFINED, GRAN. 4/10 BGS (40 LB CS)
8925-01 - 060-7496	SUGAR, REFINED, POWDERED, 12/2 LB
8925-01 - 431-4621	SUGAR, REFINED, WHITE, GRAN, 2000/10Z
8925-01 - E09-6680	SUNFLOWER SEEDS, SHELLED, 2(2.5 LB/CS)
8920-01 - E59-1330	SWEET ROLL DOUGH MIX, 6/5 LB BG
8920-01 - E09-8185	SWEET ROLLS, CINNAMON FRZ, UNBAKED, 120/2.25 OZ EA
8925-01 - E09-5127	SWEETNER, SWEET-N-LOW 2/1250 CNT
8905-01 - E19-1393	SWORDFISH, STEAK, FRZ, 8 OZ (10 LB BX)
8925-01 - E09-2306	SYRUP, BLUEBERRY, 4(1 GL/CS)
8925-01 - E09-0264	SYRUP, IMIT. MAPLE, 4/1 GAL CO
8925-00 - 782-2983	SYRUP, IMITATION MAPLE, 100CT/1.5 OZ CUP
8925-01 - E09-3062	SYRUP, MAPLE, IMIT,LOW CALORIE, 100/10Z EA
8925-01 - E09-2305	SYRUP, STRAWBERRY, 4(1 GL/CS)
8925-01 - E59-7439	SYRUP,CHOC,24/24 OZ BT
8950-00 - 682-8188	TABASCO, 24/2 OZ BT
8920-01 - E19-0513	TACO SHELLS, CORN, YEL, 200/5.5 IN EA
8940-01 - E19-3475	TAMALE, WRAPPED, BEEF, 120/3 OZ EA (22 LB CS)
8950-00 - 328-6728	TARTAR SAUCE, 200/12 GRAM EA
8955-01 - E09-3637	TEA BAGS, INDIV SERV 6/28 CT PER BAG
8955-00 - 753-6332	TEA, BLACK, BAGS, STRGS&TGS 10(100 BGS PER BX)
8955-01 - E09-7162	TEA, CONCENTRATE, UNSWEETENED, LIQ, 4(1 GAL) (11+1 YIELD, 1 GAL GLASS JAR)
8955-01 - E09-7163	TEA, CONCENTRATED, UNSWEETED, LIQ, 4(3 LTR) 100% NATURAL (11+1 YEILD)
8955-01 - E09-3285	TEA, LIQUID, CONC. 11 PLUS 1 YIELD, UNSWEET, 4/1 GL

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<i>Stock Number</i>	<i>Item Description</i>
8950-01 - 400 - 6628	THOUSAND ISLAND DRESSING, 4/1 GL
8920-01 - E09- 8029	TOASTED PASTRY, STRAW, FRST, 12/8 CNT PG
8920-01 - E09- 4466	TOASTER PASTRY, BLUEBERRY, FRST, 12/8 CT PG
8915-00 - 582 - 4058	TOMATO PASTE, 24/12 OZ CN
8950-01 - E09- 4177	TOMATO SAUCE, CANNED, 6/#10 CN
8915-01 - E09- 9000	TOMATO, WHOLE PEELED IN JUICE, GRADE B, 6(#10 CANS PER CS)
8915-01 - E09- 5471	TOMATO, CRUSHED, 6/10 CN
8915-01 - E09- 0961	TOMATOES, CANNED, STEWED, GR A, 6/#10 CN
8915-01 - E09- 1016	TOMATOES, CANNED, WHOLE, PEELED, IN NAT JUICE, GRADE B, 6/#10 CANS
8940-01 - E59- 7115	TOPPING BASE, WHIPPED, NON DAIRY, CANNED, 32 OZ CAN, 12 PER CS
8940-01 - E09- 0048	TOPPING SPRINKLES, RAINBOW, 4/6 LB PG
8940-01 - E09- 2312	TOPPING, DEHY, NON DAIRY, WHIP IT, 12/1 LB PG
8940-01 - E09- 1648	TOPPING, ICE CREAM, BUTTERSCOTCH, 6/66 OZ CN
8940-01 - E09- 2602	TOPPING, ICE CREAM, CARAMEL, 6(66 OZ CN/CS)
8940-00 - 480 - 4537	TOPPING, ICE CREAM, CHOC.FUDGE, 6(#10 CN/CS)
8940-01 - E09- 0693	TOPPING, ICE CREAM, NUTS, CRUSHED, 2/2.5 LB BG
8940-01 - E09- 1636	TOPPING, ICE CREAM, PINEAPPLE, 6/60 OZ CAN
8940-00 - 148 - 7337	TOPPING, ICE CREAM, STRAWBERRY, 6(58 OZ/CS)
8940-01 - E09- 3850	TOPPING, SPRINKLES, RAINBOW, 6 LB PK
8940-01 - 416 - 7347	TOPPING, WHIP-IT, DESSERT, BAKERY, DEHY, 12/1 LB BG
8940-01 - E09- 4842	TORTILLA CHIP, YELLOW, REST, STYLE, 12/1LB BG
8920-00 - 080 - 9096	TORTILLA, FRZ., FLOUR DIE CUT, 12 (12 PER BAGS PER CASE)
8920-01 - E09- 3595	TORTILLA, CORN 6", 20/12 CT (240 PER CS)
8920-01 - E19- 3218	TORTILLAS, FRZ, FLOUR, 6 INCHES, DIE CUT, 6/24 CNT PER BG
8920-01 - E19- 6508	TORTILLAS, FRZ, FLOUR, 7IN DIA, 24/PGS/CS
8905-01 - E59- 2812	TUNA FISH, CHUNK WHITE, WATER PK, 12/6 OZ CN
8905-01 - E09- 4840	TURKEY BREAST, BNLESS,PCKD,SKLESS, 2/9 LB AV EA (18 LB AVG CS)
8905-01 - E19- 3856	TURKEY BREAST, BNLS, CKD, CHL SKNLESS, SMOKED, 2/8 LB AVE (16 LB AVE)
8905-01 - E09- 8995	TURKEY BREAST, BONELESS, COOKED, 97% FAT FREE, 2/9 LB AVG.
8905-00 - 543 - 7333	TURKEY, FROZEN, TOM, 2/22 LB AVG.
8905-01 - E09- 4451	TURKEY, GROUND, FRZ, 2/10 LB CO
8905-01 - E19- 2665	TURKEY, SLICED, BRST, PRCK, FRESH, 2/6 LB PKG, (12 LB CS)
8905-00 - 262 - 7274	TURKEY, WHOLE, BNLS, FRZ, RAW, 2/9 LB
8905-01 - 088 - 4297	TURKEY, WHOLE, FRZ, RAW, 4/10-12 LB EA
8905-01 - E19- 6801	TURKEY,WHOLE,RTC,FZN,W/O NECK AND GIBLETS, 2/22-26 LB AVG
8905-00 - 139 - 8481	VEAL, STEAK BREADED, FLAKED, 27/ 5.85 OZ (10 LB CS)
8915-01 - E59- 7831	VEG MIX, CHL, CALIF MEDLEY, 2/5 LB CO
8915-00 - 143 - 0931	VEG SPINACH, CANNED, LEAF, US GR A, FANCY, 6/#10 CN)
8915-00 - 404 - 6065	VEG, ASPARAGUS, FZN, CUTS/TIPS, US GR A, 12/2 LB BG
8915-01 - E19- 6688	VEG, BAMBOO SHOOTS, CANNED, SLICED, 6/#10 CN
8915-01 - E09- 4522	VEG, BAMBOO SHOUTS, CANNED, SLICED, 12/15 OZ CN
8915-01 - E09- 8862	VEG, BEAN SPROUTS, CANNED, 24/15 OZ CN
8915-01 - E09- 4519	VEG, BEAN SPROUTS, CANNED, 6/#10 CN
8915-00 - 162 - 9878	VEG, BEAN, FZN, GREEN, FRENCH CUT, US GR A, 12/2 LB BG
8915-01 - E09- 5930	VEG, BEAN, GARBANZO, CANNED, 12/15 OZ CN

CURRENT CATALOG FOR ZONE 1 - NEBRASKA

<i>Stock Number</i>	<i>Item Description</i>
8915-00 - 127 - 7984	VEG, BEAN, LIMA BABY, FZN, US GR A, 12/2.50 LB BG
8915-01 - E19- 0024	VEG, BEANS, BLACK EYE, 6/#10 CN
8915-00 - 128 - 1176	VEG, BEANS, GREEN, FZN, CUT, US GR A, 12/2 LB BG
8915-00 - 616 - 4820	VEG, BEANS, GREEN, SHORT CUT, US GR A, 6/#10 CN
8915-00 - 926 - 6793	VEG, BEANS, KIDNEY, DARK RED, US GR A, 6/#10 CN
8915-01 - E09- 6690	VEG, BEANS, RED, CANNED, 6/#10 CN
8915-01 - E19- 0192	VEG, BEANS, REFRIED, CANNED, 6/#10 CN
8915-00 - 616 - 4819	VEG, BEANS, WAX, FZN, US GR A, 12/2 LB BG
8915-00 - 184 - 5601	VEG, BEANS, WHITE, CANNED, W/PORK, IN TOMATO SAUCE, US GR A 6/#10 CN
8915-00 - 127 - 8835	VEG, BEETS, CANNED, SLICED, US GR A, 6/#10 CN
8915-00 - 129 - 0825	VEG, BROCCOLI FZN, SPEARS, US GR A, 12/2 LB BG
8915-00 - 127 - 7991	VEG, BRUSSEL SPROUTS, FZN, US GR A, 12/2 LB BG
8915-00 - 127 - 8854	VEG, CARROTS, CANNED, DICED, US GR A, 6/#10 CN
8915-00 - 162 - 5087	VEG, CARROTS, FZN, CRINKLE SLICED, US GR A, 12/2 LB BG
8915-01 - E19- 1210	VEG, CAULIFLOWER, BATTERED, FRZ, 6/2 LB BG
8915-00 - 160 - 6156	VEG, CAULIFLOWER, FZN, FLORET, US GR A, 12/2 LB BG
8915-01 - E19- 6054	VEG, CORN, CANNED, BABY, ON THE COB, W/DILL 64 OZ CAN, 6/CASE
8915-00 - 465 - 1897	VEG, CORN, CANNED, CREAM STYLE, US GR A, 6/#10 CN
8915-00 - 257 - 3947	VEG, CORN, CANNED, WHOLE KERNAL, US GR A, 6/#10 CN
8915-00 - 127 - 8018	VEG, CORN, FZN, WHOLE KERNAL, US GR A, 12/2.5 LB BG
8915-00 - 164 - 4162	VEG, GREENS, COLLARD, FZN, CHOPPED, US GR A, 12/3 LB BG
8915-00 - 935 - 6620	VEG, MIXED, FZN, 12/2.5 LB BG 2.5 LB PG)
8915-01 - E09- 4527	VEG, MIXED, FZN, ORIENTAL, STIR FRY, 1/20 LB BG CO
8915-01 - E09- 4526	VEG, MIXED, FZN, ORIENTAL, STIR FRY, 12/2 LB BG CO
8915-01 - E19- 7385	VEG, MUSHROOMS, CANNED, STEMS AND PIECES, US GR A, 24/16 OZ CN
8915-00 - 252 - 3785	VEG, OKRA, FZN, CUT, US GR A, 12/2 LB BG
8915-00 - 191 - 3461	VEG, ONION RINGS, FZN, BRD, US GR A, 8/2.5 LB BG
8915-01 - E09- 1213	VEG, ONION, DEHY, WHITE, CHOPPED, 6/3 LB CO
8915-00 - 127 - 8021	VEG, PEAS, FZN, FANCY GREEN, US GR A, 12/2.5 LB BG
8915-01 - E59- 2388	VEG, PEPPER, JALAPENO, SLICED, JAR, 4/1 GAL
8915-00 - 292 - 9266	VEG, PIMENTO, CANNED, DICED, US GR A, 24/7 OZ CN
8915-01 - E09- 6685	VEG, POTATO MIX, DEHY, AU GRATIN, 6/2.5 LB BX
8915-01 - E59- 4584	VEG, POTATO MIX, DEHY, SCALLOP STYLE, 6/2.25 LB BG
8915-01 - E59- 7116	VEG, POTATO SKIN SHELLS, FRZ, PRECKD, 17 LB CS, 200 COUNT AVE.
8915-01 - E09- 1120	VEG, POTATO, CANNED, SWEET WHL, 30/40 CT, 6/#10 CN
8915-00 - 133 - 5903	VEG, POTATO, CANNED, WHITE, INSTANT, 6/#10 CN
8915-01 - E59- 3415	VEG, POTATO, HASH BROWNS, FRZ, FORMED, IQF, 6/3 LB CO
8915-00 - 139 - 7426	VEG, POTATO, SLICED, 4/5 LB BG
8915-01 - E09- 8654	VEG, POTATO, WHITE, FRZ, TWISTER SEASONED, 6/4 LB BG
8915-01 - E59- 6918	VEG, POTATOES, DEHY, GRANUALS, F/MACHINE, 4/2.5 LB CO
8915-01 - E19- 3193	VEG, POTATOES, DEHY, INST, GRANULES, SEASONED, 6/2.5 LB CO
8915-01 - E09- 1247	VEG, POTATOES, FR FRIES, CYLINDRICAL, FZN, 6/5 LB BG
8915-01 - E59- 5717	VEG, POTATOES, FR FRIES, STEAK-CUT, FRZ, PRECKD, 6/5 LB CO
8915-01 - E59- 5719	VEG, POTATOES, HASHBROWNS, FRZ, SHREDDDED, IQF, 6/3 LB
8915-01 - E09- 9027	VEG, POTATOES, WHITE, CANNED, 6/#10 CN

CURRENT CATALOG FOR ZONE 1 - NEBRASKA

<i>Stock Number</i>	<i>Item Description</i>
8915-01 - E59-0151	VEG, POTATOES, WHITE, CHL, PRECKD, DICED 2/10 LB CO
8915-01 - E59-4586	VEG, POTOTO MIX, DEHY, W.CHEESED CHEESE, 6/34 OZ BX
8915-01 - E59-1210	VEG, POTOTO, HASH BROWN, FRZ, 6/3 LB BG
8915-01 - E59-1209	VEG, POTOTO, HASH BROWN, OVAL, 6/5 LB BG
8915-01 - E09-0161	VEG, PUMPKIN, CANNED, SOLID PACK, US GR A, 6/#10 CN
8915-00 - 957-9558	VEG, SAUERKRAUT, CANNED, SHREDDED, US GR A, 6/#10 CN
8915-01 - E19-6012	VEG, SPINACH, FRZ, CHOPPED, GRADE A, 12/3 LB CO
8915-00 - 127-7992	VEG, SPINACH, FZN, LEAF, CUT, US GR A, 12/3 LB BG
8915-00 - 616-0229	VEG, SQUASH, FZN, ZUCHINI SLICED, US GR A, 12/2 LB BG
8915-00 - 143-0983	VEG, SUCCOTASH, FZN, US GR A, 12/2.5 LB BG
8915-01 - E09-1085	VEG, TOMATO PASTE, CANNED, 6/#10 CN
8915-00 - 851-6587	VEG, TOMATO PASTE, US GR A, 6/#10 CN
8915-01 - E19-0066	VEG, TOMATO, CANNED, DICED IN JUICE, GRADE A, 6/#10 CN
8915-01 - E09-5408	VEG, WATER CHESTNUTS, CANNED, 12/15 OZ CN
8945-01 - 091-3698	VEGETABLE OIL, CLEAR FRY, 2(17.5 LB CO. PER CASE)
8915-00 - 007-9660	VEGETABLE, CHINESE, MIX, FANCY, 6/#10 CANS
8915-01 - E09-0171	VEGETABLE, POTATOES, WHITE, DHY, SHRD, W/CHEESE 6(32 OZ EA)
8915-01 - E09-3786	VEGETABLES, MIXED, CANNED, 6(#10 CN)
8915-01 - E09-2062	VEGETABLES, MIXED, FROZEN, CAL.BLEND, 12(2LB)
8940-01 - E59-0794	VEGETARIAN PATTIES, PRECKD, UNBRD, FZN, 48/3.5 OZ
8950-01 - E59-1098	VINEGAR, RED WINE, 1 GAL PLASTIC CO
8950-01 - E19-1241	VINEGAR, WHITE, DISTILLED, 6/1 GAL
8920-01 - E59-4686	WAFFLES, FZN, INST, 1/144 CT PG
8925-01 - E09-8981	WALNUTS, ENGLISH, M SHELLED, HALVES 2(2.5 LB CO)
8960-01 - E19-3554	WATER, DRINKING, SPRING, SODIUM FREE, NON/CHRD, 24/20 OZ CO
8965-01 - E09-7643	WINE, COOKING, RED, 4/1 GAL BOTTLE
8965-01 - E09-7642	WINE, COOKING, SHITE, 4/1 GAL BOTTLE
8950-01 - 059-5269	WORCESTERSHIRE SAUCE, 12/5 OZ BT
8950-01 - E19-6866	YEAST, BAKERS, INST, ACTIVE, DRY, FOIL BAG, 12/2 LB BG
8950-01 - 057-1559	YEAST, DRY ACTIVE, 12/2 LB BG

CURRENT CATALOG FOR ZONE 2 - SOUTH DAKOTA

<i>Stock Number</i>	<i>Item Description</i>
8940-01 - E59- 0332	APPETIZER, CHEESE NUGGETS, CHEDDAR, BRD, FRZ, 4/5 LB BG
8940-01 - E59- 0054	APPETIZER, CHEESE STICK, MOZZARELLA, BTRD, FRZ, 6/2 LB BAG
8940-01 - E19- 1209	APPETIZER, FZN, CHEESE NUGGET, CHEDDAR, BTRD, 6/2 LB BG
8940-01 - E09- 3627	APPETIZER, FZN, CHEESE STICK, MOZZARELLA, BRD, 6/4 LB BX
8940-01 - E09- 9373	APPETIZER, JALAPENO POPPER, CHEDDAR, BRD, 4/4 LB CO
8940-01 - E59- 0317	APPETIZER, JALAPENO POPPER, W/CREAM CHEESE, BRD, FRZ, 4/4 LB CO
8915-00 - 126- 4060	APPLES, CANNED, SLICED, 6/#10 CN
8915-01 - E21- 0283	APPLES, FRESH, RED, 113 CNT PER CS
8940-01 - E09- 6646	BACON BITS, IMITATION, 4 LB CO
8905-01 - E59- 7804	BACON, CANADIAN STYLE, CHL, CURED, SMOKED, 4/3 LB AVG
8905-01 - E09- 2061	BACON, D/SMK, LAYOUT, 18-22CNT/LB (15 LB CS)
8905-00 - 403- 9592	BACON, SLICED BULK, 18-22 SLICES/LB(15LB PER CS)
8920-01 - E09- 1667	BAGEL, BLUEBERRY, FRZ, 75/4OZ EA
8920-01 - E09- 6558	BAGELS, CINNAMON RAISIN, 12/6 CT 2.3 OZ EA
8920-01 - E09- 8926	BAGELS, EGG, 12/6 CT, 2.3 OZ EA
8920-01 - E09- 6559	BAGELS, ONION, 12/6 CT, 2.3 OZ EA
8920-01 - E09- 7182	BAGELS, PLAIN, FROZEN, SLICED, 12/6 CT 2.3 OZ EA
8925-01 - 424- 0103	BAKING CHIPS, BUTTERSCOTCH, 12/10 OZ BG
8925-01 - E09- 0869	BAKING CHIPS, PEANUT BUTTER, 12/10 OZ EA
8950-01 - E09- 2554	BAKING POWDER 5LB CO
8950-01 - E09- 4309	BAKING SODA, 12(32 OZ./CS)
8915-01 - E09- 2167	BAMBOO SHOOTS, CANNED, SLICED, 12/15 OZ CN
8915-01 - E21- 0016	BANANAS, FRESH, YELLOW STAGE, 40LBS CS
8935-01 - E09- 1121	BASE, BEEF SOUP, 12/1# PKG
8935-01 - E09- 0577	BASE, CREAM SOUP, 6/28 OZ PKG
8950-00 - 170- 9561	BAY LEAVES, WHOLE, 1OZ JAR
8915-01 - E09- 8245	BEAN GRT NORHTERN, 6/#10 CANS
8915-01 - E09- 8582	BEANS, GARBONZO, 12/15 OZ CN
8915-01 - E09- 1220	BEANS, PINTO, DRY, 25 LB BAG
8940-01 - 013- 1822	BEANS, REFRIED, 12/16 OZ CN
8905-00 - 655- 8410	BEEF LIVER, PORTION-CUT, SLICED 40/4OZ EACH (10 LB CS)
8905-01 - E59- 7790	BEEF GRD, PATTIES, PRECKS, FRZ, CHARBOILED, 102/2.5 OZ EA
8905-01 - E09- 6788	BEEF GROUND, 4/5 LB BG
8905-01 - E19- 4080	BEEF GROUND, BULK, CHL, 85/15 LEAN, NAMP 136, 4/5 LB PG
8905-01 - E19- 5180	BEEF LOIN, BALL TIP STEAK, FRZ, 28/6 OZ EA
8905-01 - E19- 4593	BEEF LOIN, STRIP LOIN STEAK, BNLS, CC CHL, NAMP 1180A, 24/8 OZ EA
8905-01 - E09- 0810	BEEF LOIN, T-BONE STEAK, FZN, NAMP 1174, 16/12 OZ EA, 12 LB CS
8905-01 - E19- 8581	BEEF LOIN, TENDERLOIN STRIP, DEFATTED, CH, SKIN-OFF, 12/5 LB EA
8905-01 - E19- 8374	BEEF LOIN, TOP SIRLOIN BUTT STEAK, CENTER-CUT, BNLS, FZN, NAMP 1184B, 40/5OZ EA
8905-01 - E09- 6313	BEEF LOIN, TOP SIRLOIN, BNLESS, CC, TOP BUTT, NAMP1184B, 32/6OZ EA
8940-00 - 480- 4548	BEEF RAVIOLI, IN TOMATO-BASE SAUCE, 6/#10 CN
8905-01 - E19- 8296	BEEF RIB, RIBEYE ROLL, BNLS, CHL, MIN US CH GR 13.5 LB AVG, 3/CS, NAMP 112
8905-00 - 410- 4671	BEEF ROUND, CH STEAMSHIP, RND-SQ. 50 LB AVG

CURRENT CATALOG FOR ZONE 2 - SOUTH DAKOTA

<i>Stock Number</i>	<i>Item Description</i>
8905-01 - E19- 8375	BEEF ROUND, KNUCKLE, PEELED, FZN, TRIMMED, 5/9 LB EA, NAMP 167A
8905-01 - E59- 7801	BEEF ROUND, TOP (INSIDE) BNLS, CKD, FRZ, SELECT, 1/12 LB AVG
8905-01 - E59- 1326	BEEF ROUND, TOP(INSIDE), DELI, SLICED,FZN, 3/5 LB PG
8905-01 - E09- 8993	BEEF SIRLOIN FAJITA STRIPS, PRE-COOKED, 2/5 LB CO 10 LB CS.
8905-01 - E59- 7791	BEEF STEAK, (CHICKEN FRIED STEAK) BRD, RAW, FRZ, 40/4 OZ EA
8905-01 - E59- 5521	BEEF STEAK, BRD, CHICKEN FRIED STEAK, PRECKD, FRZ, 40/4 OZ EA (10 LB CS)
8905-01 - E59- 5522	BEEF STEAK, CHICKEN FRIED STEAK, BRD, PRECK, FRZ, 40/4 OZ EA (10 LB CS)
8905-01 - E59- 9539	BEEF, CORNED, CHL,MIN US CHOICE GR, BRISKET, 2/12 LB AVG
8905-01 - E19- 4664	BEEF, GRD, PATTIES, FRZ, 80 LEAN, 60/4 OZ EA (15 LB CS)
8905-01 - 420- 5255	BEEF, GROUND 90% FRZ. CHOICE, 2/10 LB, (20 LB CS)
8905-01 - E09- 8994	BEEF, GROUND BULK, 85 %, 4/5 LB, 20 LB CS
8905-01 - E09- 9015	BEEF, GROUND, PATTIES, FRZ, 90% LEAN, 40/4 OZ EA (10 LB CS)
8905-01 - E59- 7798	BEEF, ROAST, CKD, FRZ, 97% LEAN, 2/9 LB AVG
8905-01 - E19- 3104	BEEF, ROAST, SHREDDED, 6/2.5 LB CO (15 LB CS)
8905-01 - E59- 4617	BEEF, ROUND, TOP, (INSIDE), BNLS, PRECKD, SLICED, 4/3 LB PG
8905-00 - 133- 5887	BEEF, SHOULDER CLOD, ROAST, BRT 4/9 LB AVG (40 LB AVG)
8905-01 - E19- 4352	BEEF, SHREDDED, PRCK, FRZ, BARBECUE, W/TVP, 2/5 LB BX
8905-01 - E19- 7875	BEEF, SIRLOIN STRIPS, CHL, MARIN, 2/5 LB CO
8905-01 - E09- 1806	BEEF, SLICED, TOP RND, FRZ, 3/5 LB PG (15 LB CS)
8905-01 - E19- 6799	BEEFSTEAK, FAN, FLAKED AND FORMED, 48/4 OZ EA
8905-01 - E09- 3566	BEEFSTEAK, SWISS(BRAISING), FZN, NAMP 1102, 28/6 OZ EA
8905-01 - E19- 1841	BEFF FOR STEWING, FZN, DICED, MIN US GR , 2/5 LB CO NAMP 135A
8960-01 - E59- 2814	BEV BASE, APPLE CIDER, IND PKG, 24 CNT PER BX/6 BX PER CS
8960-01 - E09- 7165	BEV BASE, FRUIT PUNCH, SWT, FZN, 5/1 YIELD, 4/3 LTR CO
8960-01 - E09- 4763	BEV BASE, FRUIT PUNCH, SWT, PDR, 12/24 OZ PG (2 GAL YIELD
8960-01 - E09- 7167	BEV BASE, GRAPE, SWT, FZN, CONC, 5/1 YIELD, 4/3 LTR CO
8960-01 - E09- 7168	BEV BASE, GRAPEFRUIT, SWT, FZN, 5/1 YIELD, 4/3 LTR CO
8960-01 - E19- 6909	BEV BASE, LEMONADE, PINK, SWT, PDR, 12/24 OZ PG (2 GAL YIELD
8960-01 - E09- 9322	BEV BASE, LEMONADE, RASP, SWT, FZN, CONC, 5/1 YIELD, 4/3 LTR CO
8960-01 - E09- 8984	BEVERAGE BASE, LEMONADE, SWTND, 5+YIELD, CONCENTRATED, 4(3 LTR)
8960-01 - 419- 2202	BEVERAGE BASE, ORANGE, PWD, 12(2 GAL YIELD/CS)
8960-01 - 419- 1075	BEVERAGE BASE, PWD GRAPE, 12(2 GAL YIELD/CS
8960-01 - 419- 1077	BEVERAGE BASE, PWD, CHERRY, 12(2 GAL YIELD/CS)
8960-01 - 419- 3693	BEVERAGE BASE, PWD, LEMONADE, 12(2 GL YIELD/CS)
8960-01 - 418- 2198	BEVERAGE BASE, PWD, RASPBERRY, 12(2 GAL YIELD/CS)
8920-01 - E09- 4413	BISCUIT MIX, 6/5 LB BG
8920-01 - E09- 5181	BISCUIT MIX, BUTTERMILK, 6/5 LB BG
8920-01 - E09- 0236	BISCUIT MIX, BUTTERMILK, 6/5 LB BX
8950-01 - 050- 9587	BLUE CHEESE DRESSING, 4/1 GAL JR
8905-01 - E59- 7806	BOLOGNA, BEEF AND PORK, CHL, 2/12 LB AVG
8920-01 - E19- 7718	BREAD STICKS, FZN, GARLIC, 132/1 OZ EA
8920-01 - E09- 3297	BREAD, WHITE, PITA 7", 12/10 EA PER PG (120 PER CS)
8920-01 - E09- 2707	BREADSTICK, FRZ, PLAIN, BR-N-SERV, (6"LONG)175/1 OZ EA
8915-01 - E09- 6021	BROCCOLI, FROZEN, 12/2.5 LB PG

CURRENT CATALOG FOR ZONE 2 - SOUTH DAKOTA

<i>Stock Number</i>	<i>Item Description</i>
8915-00 - 129 - 0825	BROCCOLI, SPEARS FROZEN, 12/2LB BAGS
8920-01 - E09- 4428	BROWNIE MIX, 6/6 LB BX
8920-01 - E09- 7075	BROWNIES, CHOC, ICED, FRZ, SHEETS 12X16, 4/72 OZ EA
8940-00 - 044 - 1629	BURRITOS, BEEF AND BEAN, INSTITUTIONAL PACK, 72/4 OZ EA
8940-01 - E09- 7445	BURRITOS, BREAKFAST STYLE, EGG, BACON, CH, 24/4 OZ EA
8910-00 - 926 - 9962	BUTTER SALTED, 15/90 RTS PATTIES PER LB (15 LB CS)
8910-01 - E09- 4611	BUTTER, UNSALTED, GRADE A. 36/1 LB PRINTS
8920-00 - 044 - 0670	CAKE MIX INST, 6/4 LB EA
8920-01 - E09- 4422	CAKE MIX, DEVILS FOOD, 6/5 LB BG
8920-01 - E09- 7317	CAKE MIX, CARROT, W/ICING, 6/5 LB BX
8920-01 - E09- 4435	CAKE MIX, DARK CHOC, 6/5LB BX
8920-01 - E59- 0246	CAKE MIX, GINGERBREAD, 6/5 LB BG
8920-01 - E09- 9033	CAKE MIX, PREP W/O BAKING, 6/4 LB PG
8920-01 - E59- 0708	CAKE MIX, SPICE, 6/5 LB PG
8920-01 - E09- 4421	CAKE MIX, WHITE, 6/5 LB BG
8920-01 - E09- 4436	CAKE MIX, YELLOW, 6(5 LB BOXES PER CS)
8920-01 - E59- 4130	CAKE, BLACK FORREST, LAYER, 8" DIA, 6/36 OZ EA
8920-01 - E59- 0017	CAKE, CARROT, LAYER, UNSL 9" DIA, 4/60 OZ EA
8920-01 - E09- 3831	CAKE, COFFEE, CIN STRUDEL, 4/5 LB BX
8920-01 - E59- 0912	CAKE, DBL CHOC, LAYER 9", 4/56 OZ
8920-01 - E09- 4092	CAKE, FROZ, GERMAN CHOC, LAYER, UNCUT, 4/9" EA
8920-01 - E09- 4432	CAKE, MIX, ANGEL FOOD, 6/5 LB BX
8920-01 - E09- 2807	CAKE, VARIETY, LAYER, UNSL, 1GERMAN, 1CARROT, 2CHOC, 4/9" EA
8925-01 - E09- 3659	CANDY BAR, MARS BAR 6/24 CNT 2.1 OZ EA (YIELD OF 144 BARS CS)
8925-01 - E09- 1303	CANDY BAR, MILKY WAY 6/24 CNT 2.1OZ EA (CS YEILD 144 BARS)
8925-01 - E09- 0891	CANDY BAR, NESTLE CHUNCH, 8/36 CNT 1.5 OZ EA (288 CNT)
8925-01 - E09- 1302	CANDY BAR, SNICKERS, 6/24 CNT 2.1 OZ EA (CS YIELD 144 BARS)
8925-01 - E09- 3661	CANDY BAR, TWIX, 6/24 CNT 2.1 OZ EA (YIELD OF 144 BARS CS)
8925-01 - E09- 0867	CANDY, M&M PEANUT, IND, 8/48 CNT 1.74 OZ PG
8925-01 - E09- 1921	CANDY, M&M PLAIN, IND, 8/48 CNT, 1.69 OZ PG
8955-01 - E09- 3937	CAPPUCCINO, INST, AMARETTO, 6(32 OZ CONTAINER)
8955-01 - E09- 3936	CAPPUCCINO, INST, FRENCH VAN, 6(32 OZ CONTAINER)
8955-01 - E09- 2919	CAPPUCCINO, INST, IRISH CREAM, 6(32 OZ CONTAINER)
8915-01 - E09- 3787	CARROT, CANNED, DICED, GRADE A, 6(#10 CANS)
8940-01 - E59- 0613	CASSEROLE, CHEESEBURGER MACARONI, HAMB/HELPER 4/66 OZ CO
8905-01 - 125 - 2288	CATFISH FILLET, FRZ, SKINLESS, TRIMMED, 5-7 OZ EA (15 LB CS)
8950-00 - 127 - 9789	CATSUP, TOMATO, 6/#10 CN
8950-01 - E09- 2027	CATSUP, TOMATO, INDIV, 1000(9 GRAM INDV. SERVING)
8950-01 - E09- 9863	CATUP, TOMATO, INDIV, 500(9 GRAM INDV. SERVING)
8920-01 - E59- 2210	CEREAL BAR, MULTI GRAIN, STRBY/CREAM TWIST, 48/1.3 OZ EA
8920-01 - E09- 4460	CEREAL BAR, MULTI GRAIN, LOW FAT, APPLE/CIN, 48/1.3 OZ EA
8920-01 - E59- 3691	CEREAL BAR, RICE KRISPY, PEANUTBUTTER W/ CHOC TREATS, 80/1/3 OZ EA
8920-01 - E09- 1908	CEREAL BAR, RICE/MARSH, KRISPIES TREAT, 80/1.3 OZ EA
8920-01 - E09- 2100	CEREAL, APPLE JACKS, 4/31 OZ BG (8 LB CS)

CURRENT CATALOG FOR ZONE 2 - SOUTH DAKOTA

<i>Stock Number</i>	<i>Item Description</i>
8920-01 - E09- 1348	CEREAL, ASSORTED, 70/1 OZ CO
8920-01 - E59- 1113	CEREAL, BRAN FLAKES, 4/43 OZ BG
8920-01 - E09- 5769	CEREAL, BRAN FLAKES, COMPLETE, 72/1.4 OZ CO
8920-01 - E09- 0245	CEREAL, CHEERIOS, APPLE AND CINNAMON 70 IND SERVINGS
8920-01 - E09- 7728	CEREAL, COCOA KRISPIES, 4/37.5 OZ BG
8920-01 - E09- 5772	CEREAL, COCOA KRISPIES, 72(1&3/8 OZ EA)
8920-01 - E09- 3679	CEREAL, CORN FLAKES, 4/26 OZ BG (7 LB CS)
8920-01 - E09- 5767	CEREAL, CORN FLAKES, 72(11/16 OZ EA)
8920-01 - E09- 0203	CEREAL, CREAM OF WHEAT INSTANT, 96 (1 OZ IND SERVING PER CASE)
8920-01 - E09- 3318	CEREAL, CREAM OF WHEAT, INSTANT, 12(28 OZ PER BOX)
8920-01 - E09- 2101	CEREAL, FROOT LOOPS, 4/31 OZ BG (8 LB CS)
8920-01 - E09- 2828	CEREAL, FROOT LOOPS, 72/1 OZ EA
8920-01 - E09- 5774	CEREAL, FROST FLAKES, 72(1&1/8 OZ EA)
8920-01 - E09- 4244	CEREAL, FROSTED FLAKES, 4/40 OZ BG (10 LB CS)
8920-01 - E09- 2830	CEREAL, GOLDEN GRAHAMS, 70 INDV. CO
8920-01 - E09- 4848	CEREAL, HONEY, SMACKS, 72(1-1/8 OZ BX PER CS)
8920-01 - E09- 5380	CEREAL, INST, VAR PKG, ORIG, AP/CIN, BR. SUG/CIN., MAP/BR. SUG, 4/16 CT PER BX
8920-01 - E09- 5210	CEREAL, KIX
8920-01 - E09- 3148	CEREAL, RAISIN BRAN, 4/56 OZ BG (14 LB CS)
8920-00 - 164- 0448	CEREAL, RAISIN BRAN, 72/1.38 OZ EA
8920-01 - E09- 5768	CEREAL, RICE KRISPIES, 72(7/8 OZ EA)
8920-01 - E09- 5784	CEREAL, RICE KRISPIES, 96/5.8 OZ
8920-01 - E09- 4242	CEREAL, RICE, PUFFED, 4(27 OZ PER BOX)
8920-01 - E09- 1222	CEREAL, ROLLED OATS, REG. 12/42 OZ BX
8920-01 - E09- 5775	CEREAL, SPECIAL K, 72(3/4 OZ EA)
8920-01 - E09- 4240	CEREAL, TOASTED, OATS, CHEERIOS, 4/29 OZ PER CS
8920-01 - E09- 5206	CEREAL, WHEATIES, 70/.75 OZ BX
8910-00 - 656- 0993	CHEESE AMERICAN, PROCESSED, SLICED, 4/5 LB PG (20 LB CS)
8910-00 - 782- 3765	CHEESE GRATED, PARMESAN, SHAKE-TOP CO 12/1 LB EA (12 LB CS)
8950-01 - 244- 4288	CHEESE SAUCE, CHEDDAR, 6/#10 CN
8950-01 - E09- 0294	CHEESE SAUCE, W/DICED JALAPENOS, 6/#10 CN
8910-00 - 584- 6434	CHEESE SWISS, NATURAL, SLICED, 10/1 LB EA (10 LB CS)
8910-00 - 584- 6431	CHEESE, AMERICAN SWISS 160 CT 4/5 LB EA
8910-01 - 418- 7955	CHEESE, CHEDDAR, BLOCK, MILK, 10 LB EA
8910-01 - E19- 1509	CHEESE, CHEDDAR, NAT, SLICED, CHL, MILD, .75 OZ SLCD, 1/10 LB CS
8910-01 - E19- 6519	CHEESE, CHEDDAR, NATURAL, SHRD, CHL, MILD, YEL, 4/5 LB CO
8910-00 - 383- 7910	CHEESE, CREAM, PLAIN, 3 LB PG
8910-00 - 782- 2837	CHEESE, MOZZARELLA NATURAL 8/6 LB AVG(48 LB AVG CS)
8910-01 - E19- 6507	CHEESE, MOZZARELLA, PART SKIM, SHRED, FRZ, 1/5 LB PG
8910-01 - E09- 6658	CHEESE, MOZZARELLA, STRING, 4/24-1 OZ STICKS
8910-01 - E19- 6518	CHEESE, RICOTTA, PART SKIM, LOW-FAT, CHL, 1/5 LB CO
8915-00 - 286- 5486	CHERRIES, CAN JUICE PACKED, 6/#10 CN
8915-01 - E09- 1637	CHERRY, MARASCHINO, HALVES, XLG, 1(1/2 GAL)
8905-01 - E59- 5081	CHICKEN BREAST FILLET, BRD, PCKD, FRZ, 3.2 OZ EA (50 CNT)

CURRENT CATALOG FOR ZONE 2 - SOUTH DAKOTA

<i>Stock Number</i>	<i>Item Description</i>
8905-01 - E59- 9511	CHICKEN BREAST FILLET, BRD, RAW, FZN, MARIN, 32/5OZ EA
8905-01 - E19- 1848	CHICKEN BREAST FILLET, PRKD, SEASONED, 45/3.5 OZ EA
8905-01 - E19- 6517	CHICKEN BREAST FILLET, RAW, FRZ, MARIN, 24/6 OZ EA
8905-01 - E59- 0231	CHICKEN BREAST FRITTER, BRD, RAW, FRZ, HOMESTYLE 2/5 LB CO
8905-01 - E09- 3041	CHICKEN BREAST, FAJITA STRIPS, COOKED, 2/5 LB (10 LB CS)
8905-01 - E09- 1918	CHICKEN BREAST, GRILLED PATTY, PRECKD, FRZ, 75/2.8 OZ EA
8905-01 - 436- 0154	CHICKEN BRST, BNLS, SKNLS, W/RIB MEAT, 24/5 OZ EA (7.5 LB CS)
8905-01 - E59- 5163	CHICKEN BURGER, FULLY COOKED, UNDREADED, 120/2.78 OZ EA
8905-01 - E09- 9045	CHICKEN CHUNKED, BRD, CKD, FRZ, W&D W/ EGG, 1/10 LB CS
8905-01 - 113- 8489	CHICKEN FILLET, CHUNK, PRE COOKED, 60/3 OZ EA
8905-01 - E09- 1676	CHICKEN TENDERLOIN, BRD GLD, 105/1.5 OZ AVG (10 LB CS)
8905-01 - E09- 5329	CHICKEN WING, UNBRD, PRECKD, (1 & 2 JOINT) HOT PEPPER GLAZE, 10 LB CS
8905-01 - E19- 7776	CHICKEN WINGS, RAW, CHL WHOLE, 1/40 LB CS
8905-01 - E19- 1201	CHICKEN, BRST, NUGGET, BRD, P/COOKED, 180/.85 OZ EA (10LB CS)
8905-01 - E19- 7775	CHICKEN, CUT-UP, 8 PIECES, CHL, 1/40 LB CS
8905-01 - E59- 7799	CHICKEN, CUT-UP, 8 PIECES, FRZ, MARIN, IQF, 80/6.2 OZ EA
8905-01 - E09- 7382	CHICKEN, CUT-UP, 8P, BRD, PRECKD, FRZ, 2 BAGS/32 PIECES EA BG (20LB CS)
8905-01 - E09- 7116	CHICKEN, DICED, FULLY COOKED, 10/CS
8905-01 - E09- 6150	CHICKEN, QTRS, FRZ, IQF, 1/31 LB CS
8950-01 - 419- 7708	CHILLI POWDER BLEND, MILD, 18 OZ JR
8940-01 - E09- 4253	CHIMICHANGA, FRZN, CHICKEN, BEAN, 30/5.75 OZ EA
8925-00 - 782- 3318	CHOCALATE, COOKING, SEMISWEET CHIPS 12/12 OZ EA
8925-01 - E09- 1697	CHOCOLATE SYRUP, 24/24 OZ BT
8940-01 - E09- 3885	CHOCOLATE TOPPING, SYRUP, ALL PURPOSE, 6/10 CN
8955-01 - E09- 1109	COCOA, BAKING, LO FAT, 5 LB CO
8960-00 - 216- 6131	COCOA: BEVERAGE POWDER, 300(1 OZ PG PER CASE)
8925-01 - E09- 1131	COCONUT, DRIED, PREPARED, 10/1LB PG
8955-01 - E09- 9324	COFFEE, CONCENTRATE, LIQ, 3(59 OZ CONT.) FOR COFFEE DISP.
8955-01 - E59- 2622	COFFEE, CONCENTRATED, LIQ, FRZ, 3/59 OZ CONT. FOR COFFEE DISP.
8955-01 - E09- 7031	COFFEE, DECAF, CONCENTRATED, LIQ, FROS, 3/59 OZ CO (FOR DISP.)
8955-01 - E59- 6223	COFFEE, DECAF, INST, 500/1.75 GM PG
8955-01 - E19- 7408	COFFEE, DECAF, ROASTED, GRD, UNIV GRIND, BLEND, 48/8 OZ BG
8955-01 - E09- 2912	COFFEE, DECAF, ROASTED, GRD, UNIV GRIND, BLEND, 48/8OZ CO
8955-01 - E19- 3259	COFFEE, DECAF,ROASTED FILTERPAK, GRD, UNIV BLEND,HIGH YIELD 128/1.5OZ CO
8955-01 - E09- 7157	COFFEE, DECAFFINATED, CONCENTRATE, LIQ, 3(59 OZ CONTAINER) USE IN COFFEE DISP
8955-01 - E09- 6659	COFFEE, ROASTED, DECAF, 6/34.5 OZ CO
8955-01 - E09- 2130	COFFEE, ROASTED, GRD, UNIV GRIND, COLOMBAIN, 48/8 OZ BG
8955-01 - E09- 0346	COFFEE, ROASTED, GRD,UNIV GRIND, BLEND, 6/3 LB CN
8955-01 - E09- 4078	COFFEE, ROASTED,FILTER PAK, GRD, UNIV GRIND, COLUMBIAN BLEND, 128/1.5 OZ CO
8955-01 - E19- 6924	COFFEE, RSTD, FILTER PACK, 100% COL, 48/8 OZ BG
8920-01 - E09- 2381	CONE, ICE CREAM, WAFFER, 88 COUNT
8920-01 - E19- 7876	COOKIE DOUGH, CHOC CHIP, PRECUST, FRZ, 240/10Z EA
8920-01 - E19- 3223	COOKIE DOUGH, FRZ, PEANUT BUTTER, 10 OZ EA, 240 PER BOX

CURRENT CATALOG FOR ZONE 2 - SOUTH DAKOTA

<i>Stock Number</i>	<i>Item Description</i>
8920-01 - E09- 1488	COOKIE DOUGH, OATMEAL RAISIN, PRE-CUT, FZN, 240/1OZ EA
8920-01 - E09- 6675	COOKIE DOUGH, SUGAR, PRE-CUT, FRZ, 240/1 OZ EA/CS
8920-01 - E09- 2546	COOKIE, VANILLA WAFERS, 36/2 OZ PG
8920-01 - E09- 4876	COOKIES, ANIMAL, 36/2 OZ PG
8920-01 - E09- 8112	COOKIES, CHOC CHIP, 48/1.4 OZ PKG (4 COOKIES PER PKG) CHIPS AHOY
8920-01 - E19- 0599	COOKIES, CHOC CHIP, FZN, 72/1 OZ EA
8920-01 - E19- 7778	COOKIES, MACADAMIA, NUT, FZN, 72/1 OZ EA
8920-01 - E19- 7779	COOKIES, OATMEAL, FZN, 72/1 OZ EA
8920-01 - E09- 8189	COOKIES, OREO, 48 PKTS/6 PER PKT
8920-01 - E19- 7780	COOKIES, PEANUT BUTTER, FZN, 72/1 OZ EA
8920-01 - E19- 7782	COOKIES, SUGAR, FZN, M&M, 72/1 OZ EA
8920-01 - E59- 1024	COOKIES, VANILLA WAFERS, 6/13.5 OZ CO
8920-01 - E59- 0729	CORN BREAD MIX, YELLOW, HOMESTYLE, 6/5 LB PG
8940-00 - 782- 3012	CORN CHIP, 104/1OZ BAG
8940-01 - E09- 6656	CORN CHIP, DORITOS, COOL-RANCH, 104/1OZ PG
8940-01 - E09- 8982	CORN CHIPS, CHILI CHEESE, 104/1OZ EA
8940-01 - E09- 5190	CORN CHIPS, NACHO CHEESE, (DORITOS) 104/1OZ
8940-01 - 091- 7208	CORN DOG, TURKEY CKD 48/4 OZ EA.(12LB CASE)
8920-00 - 616- 0024	CORN MEAL, YELLOW, 12/24 OZCS
8940-01 - E09- 4172	CORN PUFFS, CHEETOS, 104/1OZ BG
8915-01 - E09- 0706	CORN, FRZN ON COB, 5.5" EARS, 12/8 CT BG
8940-00 - 148- 7142	CORNED BEEF HASH, 6/#10 CN
8905-00 - 080- 6007	CORNISH HEN SPLIT 24/9 OZ
8905-01 - E59- 1290	CORNISH HEN, HALVED, FZN, US GRADE A, W/OG, 24/13 OZ EA
8905-01 - E09- 0816	CRAB MEAT, IMITATION, CHNKS/FLAKES, 12/2 LB PG (12 LB CS)
8905-01 - E09- 0127	CRAB MEAT, IMITATION, FLAKES, FRZN, 2 LB
8920-01 - E09- 1985	CRACKER, CHEESE BITS, 48/1.75 OZ PG
8920-01 - E09- 5841	CRACKER, CHEESE, GOLDFISH, 6/31 OZ CO
8920-01 - E19- 1047	CRACKER, MEAL, 1/25 LB CO
8920-01 - E09- 2543	CRACKER, PEANUT BUTTER, RITZ, BITES, 48/1.75 OZ PG
8920-01 - E09- 4491	CRACKER, WHEAT, IND, 2/PG, 300/CO
8920-01 - E59- 1060	CRACKERS OYSTER, IND, 150 PKTS/.5OZ EA
8920-01 - E09- 7571	CRACKERS, BACON CHEESE, 144/1.4 OZ PER CO
8920-01 - E09- 1293	CRACKERS, GRAHAM, 30 PKTS, 1/10 LB CO
8920-01 - E09- 7475	CRACKERS, SODA, SALTED, 40 PK (10 LB CS)
8920-00 - 173- 2463	CRACKERS, SODA, SALTED, 500 PKG/2 EA (7LB CS)
8920-01 - E09- 2350	CRACKERS, TOWNHOUSE, 30 PK/CS, 7.5 LB BX
8920-01 - E09- 4296	CRACKERS, VARIETY PACK, SESAME, WHEAT, BUTTER-FLAV, CAFE, 400/2CT EA
8910-01 - 210- 4381	CREAM CHEESE IND SERVING 100/1 OZ PACKETS EACH
8910-01 - E59- 6347	CREAM CHEESE, FAT FREE, 100/1 OZ CO
8910-01 - E09- 6570	CREAM CHEESE, STRAWBERRY CUP, IND SERV, 100(3/4 OZ)
8950-01 - E09- 6654	CREAM OF TARTAR, 24 OZ CO.
8940-01 - E09- 2267	CREAMER, NON-DAIRY, 3 GM IND SERVING, 1000 CNT
8920-01 - 268- 1927	CROUTONS, TOASTED, SEASONED, 1(10 LB BOX)

CURRENT CATALOG FOR ZONE 2 - SOUTH DAKOTA

<i>Stock Number</i>	<i>Item Description</i>
8920-01 - E09- 0852	CROUTONS, TOASTED, SEASONED, 250/CNT
8920-01 - E59- 2007	CRUMBS, BREAD, PLAIN, 12/24 OZ CO
8920-01 - E59- 3191	CS
8920-01 - E59- 4742	DANISH PASTRY, VAR PACK, FZN,6-APP, 6-RASP, 6-CHE, 6-CIN RASIN, 1/24 CO
8940-01 - E09- 2877	DESERT POWDER,PUDDING, INST. BUTTERSCOTCH, 12/28 OZ PG
8940-01 - E09- 6309	DESSERT POWDER, GELATIN VARIETY, 12/24 OZ EA
8940-00 - 641 - 8961	DESSERT POWDER, GELATIN, CHERRY, 6/4.5 LB BG
8940-00 - 641 - 8962	DESSERT POWDER, GELATIN, LEMON, 6/4.5 LB BG
8940-01 - 419 - 6682	DESSERT POWDER, GELATIN, LIME, 12/24 OZ PG
8940-00 - 641 - 8963	DESSERT POWDER, GELATIN, LIME, 6/4.5 LB BG
8940-01 - 419 - 6681	DESSERT POWDER, GELATIN, ORANGE, 12/24OZ PG
8940-00 - 641 - 8964	DESSERT POWDER, GELATIN, ORANGE, 6/4.5 LB BG
8940-01 - 419 - 6680	DESSERT POWDER, GELATIN, RASPB, 12/24 OZ PG
8940-00 - 641 - 8965	DESSERT POWDER, GELATIN, RASPBERRY, 6/4.5 LB BG
8940-01 - 419 - 6679	DESSERT POWDER, GELATIN, STRAWB, 12/24 OZ
8940-00 - 641 - 8966	DESSERT POWDER, GELATIN, STRAWBERRY, 6/4.5 LB BG
8920-01 - E19- 3221	DOUGHNUTS, CAKE STYLE, FRZ, PLAIN, 1.6 OZ EA 100/PER BX
8920-01 - E59- 7893	DOUGHNUTS, CAKE STYLE, FZN, PLAIN, W/CINN SUGAR, 100/1.7 OZ EA
8950-01 - E09- 2232	DRESSING, 1000 ISLAND, FAT FREE, 60(1.5OZ/CS) IND SRV
8950-01 - E09- 2235	DRESSING, BLU CHEESE, 120/1.5 OZ CS
8950-01 - E09- 2234	DRESSING, FRENCH, HONEY, 120/1.5 OZ EA
8950-01 - E09- 2366	DRESSING, HONEY DIJON, FAT FREE, 4/1 GL CO
8950-01 - E09- 2742	DRESSING, ITALIAN, 60/1.5 OZ EA
8950-01 - E09- 2308	DRESSING, ITALIAN, FAT FREE, 60(1.5OZ/CS)
8950-01 - E09- 3832	DRESSING, MIX, RANCH, ORIG, 18/3.2 OZ EA PG (1 GAL YIELD)
8950-01 - E09- 4919	DRESSING, RANCH, 120/1.5 OZ CS
8950-01 - E09- 2010	DRESSING, RANCH, FAT FREE, 60(1.5OZ/CS)
8950-01 - E19- 0333	DRESSING, RANCH, ORIGINAL, 4/1 GAL
8950-01 - E09- 3245	DRESSING, RANCH, WHITE, 4/1GAL CO
8950-00 - 616 - 5481	DRESSING, SALAD 200/12 GRAM EA
8950-01 - E09- 7439	DRESSING, SALAD, M-WHIP 12/32 OZ JARS
8950-01 - E09- 2236	DRESSING,1000 ISLAND,60/1.5 OZ
8950-01 - E09- 4139	DRESSING,BUTTERMILK, RANCH, 4/1 GL CO
8950-01 - E09- 2231	DRESSING,FRENCH,FAT FREE, 60(1.5OZ/CS)
8960-01 - E59- 3583	DRINK, CRANBERRY-RASPBERRY, 48/4 OZ EA
8960-01 - E09- 1040	DRINK, ORANGE, SUNNY-DELIGHT, CITRUS, IND, 24/80Z CO
8910-01 - E09- 4891	EGG PRODUCT, SCRAMBLED EGG MIX, BEATER, 12/2 LB CO
8940-01 - E09- 9488	EGG ROLLS, CHINESE, FZN, PORK AND VEG, 72/3 OZ EA
8940-01 - E09- 5365	EGG ROLLS, FROZEN, CHICKEN 72/3 OZ EA
8940-01 - E09- 1542	EGG ROLLS, FROZEN, SHRIMP & VEG, 3 OZ EA 6/12CT PG (72 PER CS)
8910-01 - E09- 0018	EGG, SUB, FRZ, BETTER'N-EGGS 12 (2 LB CO/CS)
8910-01 - E59- 0568	EGG, WHITES FRZ 6/5# CS
8910-00 - 616 - 0051	EGG, WHOLE FRZ, 6/5 LB CO
8910-00 - 043 - 3198	EGGS, SHELL, FRESH, LG GRADE AA, 1(30 DOZ)

CURRENT CATALOG FOR ZONE 2 - SOUTH DAKOTA

<i>Stock Number</i>	<i>Item Description</i>
8910-01 - E19- 0361	EGGS, WHOLE, LIQ, CHL, 2/20 LB BX
8940-01 - E09- 3448	ENTREE, MULTI SERV. FRZ, CHICKEN ALFREDO, M W/FETTUCCINE, VEG, 4/73 OZ CO
8940-01 - E59- 1772	ENTREE, MULTI-SERVE, BOIL-IN-BAG, FZN, PORK BBQ, 2/5 LB BG
8950-01 - E09- 1408	EXTRACT, ALMOND, 16 OZ CO
8905-01 - E59- 7709	FISH POLLUCK, FILLETS, RAW, ALASK, SKNLS, BNLS, IQF 4-6 OZ 1/25 LB
8905-01 - E59- 7390	FISH, COD, FILLET, BTRD, PRECKD, FZN, 3 OZ EA, 1/10 LB CS
8905-01 - E59- 2316	FISH, COD, FILLETS, RAW, FZN, ALASKAN, 6 OZ EA, 1/45 LB BX
8905-01 - E59- 7389	FISH, COD, PORTIONS, BRD, RAW, FZN, SQUARE, 4 OZ EA, 1/10 LB BX
8905-01 - E59- 7710	FISH, COD, PORTIONS, RAW, FZN, IQF, 5 OZ EA, 1/10 LB BX
8905-01 - E09- 5400	FISH, CRAB LEGS, ALASK KING, FZN, IQF, 16/20 CT, 1/20 LB CO
8905-01 - E59- 6853	FISH, FLOUNDERS, FILLETS, RAW, FZN, IQF, 1/10 LB BX
8905-01 - E19- 6925	FISH, LOBSTER TAIL, RAW, FZN, 20/8 OZ EA, 1/10 LB CO
8905-01 - E19- 7367	FISH, OCEAN CLAMS, 12/51 OZ CN
8905-01 - E59- 2358	FISH, POLLUCK, STICKS, BRD, PRECKD, FZN, 160/10Z EA, 10 LB CS
8905-01 - E09- 1118	FISH, SALMON, CANNED, 6/4# CN
8905-01 - E19- 8377	FISH, SCALLOPS, BRD, RAW, FZN, 26-30/LB, 1/10 LB CO
8905-01 - E19- 6610	FISH, SCALLOPS, RAW, FZN, US GRADE A EQUIV. 2/5 LB CO
8905-01 - E19- 8580	FISH, SHRIMP, WHL, BRD, RAW, FZN, FANTAIL, 21-25/LB 4/3 LB CS
8905-01 - E09- 2486	FISH, TROUT, FILLETS, RAW, FRZ, SKN/ON, 32/5 OZ EA
8905-01 - E09- 9943	FISH, TUNA KIT, CANNED, LIGHT CHUNK, 12/4.5 OZ CN
8905-01 - E59- 5382	FISH, TUNA, CANNED, LIGHT, CHUNK PK, WATER PK, 6/66.5 OZ CN
8950-01 - E09- 1166	FLAVORING, IMIT SMOKE, NON ALCOHOLIC, 4/1 GAL CO
8950-01 - E09- 1103	FLAVORING, IMITATION, VANILLA, NON-ALCOHOLIC, 32 OZ
8920-01 - E59- 1466	FLOUR WHEAT, GEN PURPOSE, BLEACHED, 2/25 LB BG
8920-00 - 140- 7748	FLOUR, WHEAT, GEN, PURPOSE, BLEACH, 4(10 LB BG)
8920-01 - 351- 5762	FLOUR, WHEAT, GEN.PURPOSE, BLEACHED 50 LB BG
8950-01 - E09- 0342	FOOD COLOR, YELLOW, 32 OZ CO
8950-01 - E09- 1087	FOOD COLORING, RED (32 OZ CO)
8905-01 - E59- 7807	FRANKFURTERS, ALL MEAT, FZN, SKNLS, 10 LB, 2/5 LB PG
8905-01 - E09- 4897	FRANKFURTERS, BEEF, CHL, GARLIC FLAVOR, 2/6 LB PG
8905-01 - E09- 4259	FRANKFURTERS, FRZN, ALL MEAT, 80 CT 2 OZ EA, (10 LB CS)
8950-01 - E19- 0838	FRENCH DRESSING FAT-FREE 4/1 GL
8920-01 - E09- 3783	FRENCH TOAST, PRECOOKED, FRZ, 144/1.5 OZ
8915-00 - 286- 5482	FRUIT COCKTAIL, LIGHT SYRUP, GR A, 6/#10 CN
8915-01 - E59- 9313	FRUIT COCKTAIL, LIGHT SYRUP PK, 4 OZ CUP, 12/CS
8915-01 - E19- 0784	FRUIT PINEAPPLE CANNED, SLICES, NAT JUICE PK, US GR A, 6/#10 CN
8915-01 - E09- 2588	FRUIT PINEAPPLE, CANNED CHUNKS, NAT JUICE PK, US GR A 6/310 CN
8915-01 - E09- 7181	FRUIT, APPLESauce, 72/4 OZ CO
8915-00 - 127- 8272	FRUIT, APPLESauce, CANNED, SWEETENED, US GR A, 6/#10 CN
8915-00 - 286- 5399	FRUIT, APRICOTS, CANNED, LITE SYRUP, US GR A, 6/#10 CN
8915-00 - 143- 0911	FRUIT, BLUEBERRY, FZN, US GR A, 1/30 LB CO
8915-01 - E09- 0526	FRUIT, CHERRIES, MARACHINO, 12/10 OZ JR
8915-01 - E59- 3532	FRUIT, CRANBERRY SAUCE, JELLIED, 6/#10 CN
8915-01 - E09- 1019	FRUIT, ORANGES, MANDARIN, CANNED, WHOLE SEGMENTS, 6/#10 CN

CURRENT CATALOG FOR ZONE 2 - SOUTH DAKOTA

<i>Stock Number</i>	<i>Item Description</i>
8915-00 - 584 - 2794	FRUIT, PEACHES, CANNED, HALVES, LITE SYRUP, US GR A, 6/#10 CN
8915-00 - 577 - 4203	FRUIT, PEACHES, CANNED, SLICED, LITE SYRUP, US GR A, 6/#10 CN
8915-01 - E09- 0967	FRUIT, PEARS, CANNED, DICED, LITE SYRUP, US GR A, 6/10 CN
8915-00 - 616 - 0223	FRUIT, PEARS, CANNED, HALVES, LITE SYRUP, US GR A, 6/#10 CN
8915-00 - 245 - 2295	FRUIT, PEARS, SLICED, CANNED, LITE SYRUP, US GR A, 6/10 CN
8915-00 - 127 - 7262	FRUIT, PINEAPPLE, CANNED, CRUSHED IN JUICE, US GR A, 6/#10 CN
8915-01 - E09- 6681	FRUIT, PLUMS, CANNED, HALVES, PITTED, 6/#10 CN
8915-00 - 702 - 7330	FRUIT, RAISIN, SEEDLESS, NATURAL, 144/1.5 OZ PG
8915-01 - E09- 8879	FRUIT, RAISINS, SEEDLESS, NAURAL, 24/15 OZ CO
8915-01 - E09- 1004	FRUIT, RASPBERRIES, FZN
8915-01 - E19- 6686	FRUIT, STRAWBERRIES, FZN, SLICED, 4/1, W/SUGAR, 6/6.5 LB CO
8915-01 - E09- 3795	FRUIT, CHERRY, MARASCHINO, NI-STEM, LRG, 1/.50 GAL CO
8940-01 - E09- 6723	GELATIN CUPS, READY TO SERVE, STR/ORAN 48/3.5 OZ, PULL TOP CO.
8940-01 - E09- 0937	GELATIN MIX, CHERRY, 12/24 OZ PG
8940-01 - E09- 4183	GELATIN, UNFLAVORED, 12/1# EA
8920-01 - E09- 4597	GRANOLA BAR, CHEWY, PEANUT BUTTER/CHOC CHIP 6/24 CNT (1 OZ EA)
8920-01 - E09- 3672	GRANOLA BAR, CHOC CHIP, IND, 12/10 CT EA
8920-01 - 155 - 9426	GRANOLA BAR, VARIETY, IND, 120(3/4 TO 1.3 OZ EA AVG)
8915-01 - E09- 5049	GRAPEFRUIT, SECTIONS, 12/46 OZ CN
8940-01 - E59- 3134	GRAVY MIX, BEEF, INST, 8/16 OZ PG
8920-00 - 926 - 6016	GRAVY MIX, BISCUIT, INST, 8/24 OZ BG
8940-01 - E09- 0653	GRAVY MIX, CHICKEN, INST, 8/16 OZ BG
8940-01 - E09- 4738	GRAVY MIX, COUNTRY STYLE, 8/22 OZ CO
8905-00 - 935 - 3268	GROUND BEEF PATTIES, FRZ, 80/20, 75/3.2 OZ EA (15 LB CS)
8905-01 - E09- 0470	GROUND BEEF, 80/20 FROZEN, 4/5 LB BG (20 LB CS)
8905-01 - E19- 1207	GYRO, ATHENIAN, SL, CKD, 4/4 LB EA
8905-01 - E19- 1064	GYRO, CHICKEN, SL, CKD, 1/10 LB
8905-00 - 252 - 7669	HALIBUT LOIN STEAK, 40/4 OZ EACH (10 LB CS)
8905-01 - E09- 6936	HAM PIT, PRECKD, FRESH, 2/12-16 LB AVE
8905-01 - E59- 7808	HAM, BNLS, CKD, SLICED, CHL, 0.5 OZ SL, 4/3 LB PG
8905-01 - E59- 5715	HAM, BNLS, CKD, SLICED, FRZ, CURED & SMOKED 3/5 LB PG
8905-01 - E59- 7793	HAM, BONE-IN, CURED AND SMOKED, FRZ, 3/19-20 LB AVG
8905-01 - E59- 0074	HAM, CANNED AND NATURAL JUICES, 4/12.5 LB EA (50 LB CS)
8905-01 - E09- 5394	HAM, DICED 1/4", CKD, 2/5 LB BG (10 LB CS)
8905-01 - E09- 8992	HAM, FRESH, BONELESS, NETTED, FRZN, 2/12 LB PER BX
8905-00 - 682 - 6643	HAM, SMKD, BNLS, WHOLE, 2/14 LB AVG (28 LB AVG CS)
8920-01 - E59- 0771	HOMINY GRITS, WHITE, QUICK COOK, 12/1.5 LB CO
8925-01 - E19- 0172	HONEY, 200/9 GM EA
8925-01 - E09- 1458	HONEY, PURE CLOVER, 12/12 OZ CO.
8950-01 - E09- 0295	HORSERADISH, PREPARED, CHILLED, 6/32 OZ CO
8960-00 - 559 - 4914	HOT COCOA, FANCY 12(2LB BAGS PER CASE)
8925-01 - E09- 4418	ICING MIX, POWDER, FUDGE, 6/4.25 LB
8925-01 - E09- 4417	ICING MIX, WHITE, PDR, 6/4.25 LB CO
8940-01 - 400 - 6583	ITALIAN DRESSING, FAT FREE, 4/1GL

CURRENT CATALOG FOR ZONE 2 - SOUTH DAKOTA

<i>Stock Number</i>	<i>Item Description</i>
8950-01 - 400-6495	ITALIAN DRESSING, GOLDEN, 4/1 GL JR
8950-01 - E09-0328	ITALIAN SEASON, 6 OZ. CO.
8930-01 - E59-7775	JAM AND JELLY ASST, 200/.5 OZ CUPS
8930-01 - E09-8035	JAM, JELLY, ASST, STR, GR, MF, 200(.5 OZ IND SERV. PER CS)
8930-01 - E59-0387	JELLY, GRAPE, 200/.5OZ CO
8930-00 - 935-6852	JELLY, PRESERVES, STRAWBERRY, 200(1/2 OZ)
8930-00 - 197-1917	JELLY: ASST, APPLE, STRBRY, GRP, 6/4 LB CO
8915-00 - 255-0523	JUICE, TOMATO, SINGLE STR, 12/46 OZ CN
8915-01 - E09-4800	JUICE, APPLE, 100% FRZ, READY TO DRINK, 48/6 OZ EA
8915-01 - E09-6431	JUICE, APPLE, 100% PURE, 12/46 OZ CO
8915-00 - 183-7135	JUICE, APPLE, CANNED, 48/6 OZ IND SERVING PER CS
8915-01 - E09-7164	JUICE, APPLE, FRZ, CONCENT 4/3 LTR GR A (5+1 YIELD)
8915-01 - E09-2505	JUICE, APPLE, IND, SINGLE STRENGTH 48/4 OZ PLASTIC CO
8915-01 - E09-1947	JUICE, CIDAR, APPLE, 4/128 OZ JR
8915-01 - E09-1726	JUICE, CRANBERRY COCKTAIL, CANNED, 12/46 OZ
8915-01 - E59-3578	JUICE, CRANBERRY COCKTAIL, SINGLE STRENGTH, 48/4OZ CO
8915-01 - E59-0099	JUICE, CRANBERRY, COCKTAIL, FRZ, CONC, 4/1, 4/3 LT CONT
8915-01 - E09-1476	JUICE, GRAPE 100% READY TO DRINK, FRZ, 48/6 OZ CO
8915-01 - E09-6427	JUICE, GRAPE, CANNED, 48/6 OZ
8915-00 - 411-2677	JUICE, GRAPE, CONC, FRZ, 12/32 OZ EA
8915-01 - E09-1725	JUICE, GRAPE, GRD A, ASEP, 12/46 OZ EA
8915-01 - E09-1724	JUICE, GRAPEFRUIT, RTU, 12/24 OZ EA
8915-01 - E09-4131	JUICE, LEMON, REAL-LEMON, 6/48 OZ EA
8915-01 - E59-0354	JUICE, LEMON, RECON, 200/4 GM
8915-01 - E09-2256	JUICE, ORANGE 100%, READY TO DRINK, FRZ, 48/6 OZ CO
8915-01 - E09-6429	JUICE, ORANGE, CANNED, SINGLE STRENGTH, 12/46 OZ CN
8915-01 - E09-6426	JUICE, ORANGE, CANNED, SUNGLE STRENGTH, 48/6 OZ CN
8915-01 - E09-0184	JUICE, ORANGE, FRZ, CONC, 4+1, 4/3 LTR, CO
8915-01 - E59-3580	JUICE, ORANGE, IND, SINGLE STRENGTH, 48/4OZ PLASTIC CO
8915-01 - 192-9173	JUICE, ORANGE, UNSWEET, 48/6 OZ EA
8915-00 - 634-2439	JUICE, PINEAPPLE 12/46 OZ PR CS
8915-01 - E59-7292	JUICE, TOMATO, CANNED, 48/5.5 OZ CN
8915-01 - E59-0144	JUICE, VEG, V-8, 48/5.5 OZ CN
8920-00 - 782-2129	LASAGNA, NOODLES 12/1 LB BOX (12 LB CS)
8920-01 - 419-1081	MACARONI, ELBOW, 20 LB BOX
8920-01 - E19-3713	MACARONI, SPIRAL, MIXED ROTINI, 10 LB BX
8945-01 - E09-6687	MARGARINE SPREAD, WHIPPED 6/3.5 LB CO
8945-00 - 616-0078	MARGARINE, ALL VEG. 30/ ONE LB PRINT
8945-00 - 926-6491	MARGARINE, ALL VEGETABLE 12/90 PATTIES PER LB (12 LB CS)
8925-00 - 965-1552	MARSHALLOWS, MINI, 12/16 OZ BAGS
8950-01 - E09-7249	MAYONNAISE, 200/12 GRAM EA CS
8950-01 - E09-0321	MAYONNAISE, HEAVY DUTY, 4/1 GAL
8905-01 - E09-6950	MEATBALL, BEEF, PRECOOKED, 245/.65 OZ EA (10 LB BX)
8905-01 - E09-2701	MEATBALLS, BEEF, PRECOOKED, FRZ, W/ITAL SEASON, 2/5 LB CO (1/2 OZ EA)

CURRENT CATALOG FOR ZONE 2 - SOUTH DAKOTA

<i>Stock Number</i>	<i>Item Description</i>
8910-01 - E09- 3096	MILK, DRY, NON-FAT, 6/5 LB CO
8925-01 - E19- 1202	MINT, GOURMET, COLORED, IND, PKTS, 1000/2 CT
8925-01 - E19- 3143	MINTS STARLITE, INDIV WRAP, RED&WHITE, 6/4 LB BGS
8925-01 - E09- 3004	MOLASSES, 4/1 GAL CO
8920-01 - E09- 7204	MUFFIN BATTER, BANANA/NUT 6/3 LB TUBES
8920-01 - E09- 9018	MUFFIN BATTER, BLUEBERRY, FZN, 6/3 LB TUBES
8920-01 - E59- 7892	MUFFIN BATTER, ORANGE BLOSSOM, FZN, 6/3 LB CO
8920-01 - E09- 7609	MUFFIN MIX, BANANA NUT, 6/5 LB BX
8920-01 - E59- 7891	MUFFIN MIX, BANANA NUT, 6/5 LB BX
8920-01 - E09- 7111	MUFFIN MIX, BANANA NUT, 6/5 LB CS
8920-01 - E09- 6800	MUFFIN MIX, BASIC, 6/5 LB BX
8920-01 - E09- 1668	MUFFIN MIX, BLUEBERRY, 6/5 LB BX
8920-01 - E09- 4425	MUFFIN MIX, BLUEBERRY, PREP W/WATER, 6/5.75 LB BX
8920-01 - E59- 0411	MUFFIN MIX, BRAN 6/5 LB BX
8920-01 - E09- 4550	MUFFIN MIX, BRAN-OAT, 6/5 LB BX
8920-01 - E09- 8676	MUFFIN, BANANA NUT, FRZ, I/W, 4 OZ EA (PACKED 24 PER CS)
8920-01 - 155- 9428	MUFFIN, BLEUBERRY, BKD, 48/4.5 OZ EA
8920-01 - E09- 8675	MUFFIN, BLUEBERRY, FRZ, I/W, 4 OZ PG (PACKED 24 EA)
8920-01 - E59- 2813	MUFFIN, CREAM CHEESE, FRZ, STREUSEL, BKD, 48/4 OZ EA
8940-01 - E09- 7032	MULTI-GRAIN CHIPS, REG. FLAVOR, (SUNCHIP), 104/1OZ
8950-01 - E09- 3043	MUSTARD FLOUR, 15 OZ CO.
8905-01 - E59- 5700	MUSTARD, HONEY, 1 OZ CUP, 100/CO
8950-01 - 074- 4921	MUSTARD, PREPARED LIGHT 1 GAL JAR, (MASTER = 4 GAL)
8950-01 - E09- 2668	MUSTARD, PREPARED, 500 CT/CS
8950-01 - E09- 1387	MUSTARD, PREPARED, DIJON STYLE, 12/8 OZ JAR
8945-01 - 134- 3345	NON-STICK COOKING SPRAY, 6/21 OZ UNITS PER CASE)
8945-01 - E59- 2548	NON-STICK COOKING SPRAY, VEGELENE, 6/16 OZ CO
8920-01 - E09- 4518	NOODLE, CHOW MEIN, 6/#10
8920-01 - 419- 0481	NOODLES, WIDE EGG, 10 LB BX
8950-01 - 419- 2889	NUTMEG, GROUND, 16 OZ JR
8925-01 - E09- 2348	NUTS, ALMONDS, SLICED, NATURAL, 1/10 LB CO
8945-01 - E09- 2260	OIL, LIQ SHORTENING, 35 LB CONTAINER
8945-01 - E09- 5360	OLIVE OIL, 1 GAL
8950-01 - E09- 4774	OLIVES, BLACK, PITTED, MEDIUM, 1/#10 CN
8950-00 - 143- 0925	OLIVES, RIPE, PITTED 24/6 OZ CN
8950-01 - E09- 1409	OLIVES, WHOLE PITTED, STUFFED, 4/1 GAL
8915-01 - E09- 3792	ORANGES, MANDARIN, BROKEN SEG, 6/#10 CO
8950-01 - E09- 7013	OREGANO, GRND, 11 OZ CO
8920-01 - E09- 4419	PANCAKE MIX, 6(5LB BAG)
8920-00 - 080- 6076	PANCAKE, BTRMLK CNTRY MIX, 6(5 LB PG PER CASE)
8950-01 - E09- 8875	PARSLEY FLAKES, DEHYDRATED, 8 OZ CO
8915-00 - 975- 0530	PARSLEY, FLAKE, 2 OZ CONTAINER
8920-01 - E09- 3047	PAST, 10" FETTUCCHINE, 10 LB BX
8920-01 - E09- 2299	PASTA, LASAGNE, CURLY, FORM, 10"

CURRENT CATALOG FOR ZONE 2 - SOUTH DAKOTA

<i>Stock Number</i>	<i>Item Description</i>
8920-01 - E09- 2745	PASTA, LINGUINI, 20 LB BX
8920-01 - E19- 4096	PASTA, MANICOTTI, CHEESE, FRZ, PRECKD 5". 72/3 OZ EA
8920-01 - E09- 2873	PASTA, RIGATONI, 2/10 LB
8920-00 - 125- 9441	PASTA, SPAGHETTI, LONG FORM, 1/20 LB BX
8920-01 - E19- 1300	PASTA, TORTELLINI, CHEESE, FRZ, TRI-COLOR, 1/12 LB CO
8915-01 - E09- 7800	PEA PODS, SUGAR SNAP, GR A, 12/2 LB PG
8915-01 - 156- 4685	PEACHES, CANNED, DICED, LIGHT SY, 6/#10 CN
8930-01 - E09- 1298	PEANUT BUTTER, 6(5LB PER CS)
8930-01 - 059- 8399	PEANUT BUTTER, SMOOTH, 10/28 OZ EA
8930-01 - E09- 8038	PEANUT BUTTER, SMOOTH, 200(.75 OZ EA)
8915-00 - 143- 0997	PEAS AND CARROTS, DICED, FRZ 12/2.5LB EA
8925-01 - E09- 1112	PECANS, SHELLLED, 5 LB CO.
8950-01 - E09- 1106	PEPPER, RED CRUSHED, 12 OZ.
8950-01 - E09- 0332	PEPPER, WHITE GROUND, 18 OZ
8905-01 - E09- 4133	PEPPERONI, SLICED, 2/5LB BG
8950-01 - E59- 2772	PEPPERS, JALAPENO, SLICED, FLEX PAK, 4/80 OZ PG
8950-01 - E09- 0301	PEPPERS, PICKLED, PEPPERONCINI, 4/1 GL
8950-01 - E09- 3113	PICANTE SAUCE, MED, 4/1GAL
8950-01 - 376- 0288	PICANTE SAUCE, MILD, 4/1 GAL JR
8950-01 - E09- 5323	PICKLE, HAMBURGER, SLICED, 6(#10 CN/CS)
8950-00 - 616- 5469	PICKLE, SWEET WHOLE 100 4/1GAL
8950-01 - 036- 1179	PICKLES, CUCUMBER, 4/1 GAL JR
8950-01 - E09- 5160	PICKLES, CUCUMBER, DILL, SPEARS, 6/#10 CAN
8950-00 - 127- 9746	PICKLES, SWEET CURED, SLICED, 6/#10 CAN
8920-01 - E59- 1176	PIE CRUST, 9 IN GRAHAM, 24 PER CS
8940-00 - 616- 0228	PIE FILLING, PEACH, 6/#10 CN
8940-00 - 616- 0226	PIE FILLING, PREPARED, FRUIT, APPLE, 6/#10 CN
8940-00 - 478- 9073	PIE FILLING, PREPARED, FRUIT, BLUEBERRY, 6#10 CAN
8940-00 - 616- 0227	PIE FILLING, PREPARED, FRUIT, CHERRY, 6/#10 CN
8940-00 - 451- 3023	PIE FILLING, PREPARED, LEMON, READY-TO-USE, 6/#10 CN
8920-01 - E59- 1717	PIE SHELLS, PREFORMED, 10" 4-5 CT EA
8920-01 - E59- 7895	PIE, APPLE, GOURMET, FZN, UNBAKED, 6/46 OZ EA
8920-01 - E09- 4020	PIE, BLUEBERRY, UNBAKED, 10" DIA, 6/46 OZ EA
8920-01 - E59- 1713	PIE, CHEERY, FZN, UNBAKED, 10" DIA, 6/26 OZ EA
8920-01 - E59- 2780	PIE, DUTCH APPLE, FZN, 10" DIA, 6/46 OZ EA
8920-01 - E59- 7286	PIE, PECAN, FZN, SOUTHERN, 10" DIA, 6/36 OZ EA
8920-01 - E59- 4685	PIE, PUMPKIN, FZN, 10" DIA, 6/46 OZ EA
8920-01 - E09- 4021	PIE, PUMPKIN, FZN, UNBAKED, 10"DIA, 6/40 OZ EA
8920-01 - E09- 2572	PIZZA CRUST, 16 IN, READY-TO-USE, FRZ, 20/22 OZ EA
8920-01 - E59- 5718	PIZZA CRUST, FRZ, PARBAKED, ROUND, 12" DIA, 20/13.5 OZ EA
8920-01 - E19- 3142	PIZZA DOUGH, PRESHEETED, 12X16 RECT, 22/24 OZ EA
8940-01 - E09- 4212	PIZZA FRN, MULTI-TOPPING, 54(6.5 OZ PER CASE)
8940-01 - E09- 4214	PIZZA FRN, SAUSAGE, 54(6.3 OZ PER CASE)
8940-01 - E59- 5734	PIZZA, BAKED, IND SERV, FRZ, PEPPERONI, 4X6, 96/50Z EA

CURRENT CATALOG FOR ZONE 2 - SOUTH DAKOTA

<i>Stock Number</i>	<i>Item Description</i>
8940-01 - E59- 5735	PIZZA, BAKED, IND SERV, FRZ, SAUSAGE, 96/5 OZ EA
8940-01 - E59- 7983	PIZZA, BAKED, IND SERVE, FZN, CHEESE, W/CHEESE BLEND, 4X6, 96/5OZ EA
8940-01 - E09- 1499	PIZZA, CHEESE 4 X 6 (CN), 96/5 OZ EA
8940-01 - E09- 4213	PIZZA, FRN, PEPPERONI, 54/6.25 OZ. EA
8940-01 - E09- 9139	PIZZA, FRZ, PEPPERONI, 54/6.25 OZ EA
8940-01 - E59- 1202	PIZZA, SAUSAGE, IND WRAP, FRZ, 24/6.3 OZ EA
8920-01 - E09- 2344	POCKET BREAD 6", PITA, WHITE BREAD, FRZ, 12/6 CNT
8905-01 - 062- 9763	POLLOCK FILLET, IQF, 4-6 OZ AVE EA, 3/15 LB BX PER CS
8905-01 - 323- 3171	POLLOCK, NUGGET, BRD, PRE-FRIED, 186/.86 OZ (10 LB CS)
8905-01 - E19- 8378	PORK LOIN CHOPS, CENTER-CUT, BNLS, FZN, NAMP 1412B, 40/5 OZ EA
8905-01 - E19- 8582	PORK LOIN CHOPS, CENTER-CUT, BNLS, L CH, 32-6 OZ EA NAMP1412E
8905-01 - E19- 5119	PORK LOIN, BACK RIB RIBLETTE, FRZ, RAW, 30 LB CS
8905-01 - E59- 9534	PORK LOIN, BNLS, CC, FZN, MARIN, IND WRAP, 5/9 LB AVG, NAMP 412E
8905-01 - E59- 7792	PORK PATTIES, PRECKD, FRZ, RIB SHAPE, 40/4 OZ EA
8905-01 - E59- 7794	PORK RIBS, SPARERIBS, FRZ, MAX 3.5 LB EA, 1/30 LB CS
8905-01 - E59- 9533	PORK RIBS, SPARERIBS, FZN, ST. LOUIS STYLE, 16 CASE, 1/25 CS
8905-01 - E09- 6142	PORK SHOULDER, BUTT, 4 TO 8 LB AVG, 60 LB CS
8905-01 - 017- 5718	PORK STEAK, CHOPPED, FORMED, BREADED
8905-01 - E19- 3105	PORK, BONELESS, BARBECUE, 6/2.5 LB CO (15 LB CS)
8905-00 - 753- 6503	PORK, DICED, X-LEAN, 1" 2/5 LB PER CASE
8905-01 - E19- 1964	PORK, FINE GRD, BULK, FRZ, 10 LB CS
8905-01 - E09- 6913	PORK, SAUSAGE, PATTIES, 40/4OZ EA, (10 LB CS)
8905-01 - E59- 5649	PORK, TENDERLOIN, CHL, 1 LB AVG, 2PIECES/PG, 5/CASE
8940-00 - 782- 3013	POTATO CHIP, UNFLAVORED, REGULAR, 104/10Z BG
8940-01 - E09- 0847	POTATO CHIPS, BBQ, KC MSTPC, 104/10Z EA
8940-01 - E09- 1305	POTATO CHIPS, SOUR CREAM & ONION, 104/10Z BG
8940-01 - E09- 7762	POTATO CHIPS, SOUR CREAM & ONION, 60/1.5OZ PG
8915-01 - 323- 2205	POTATO, SWEET WHL, 30/40 CNT, 6/#10 CN
8915-01 - 010- 6334	POTATO, WHITE, TOTS/BARRELS, 6/5 LB BG
8915-00 - 080- 5179	POTATOES FRENCH-FRY STRAIGHT CUT 5/16 6/5 LB EA
8940-01 - 400- 1683	PRETZEL, TWIST, 88/1.5 OZ PG
8940-01 - E09- 0069	PRETZELS, FROZEN, SOFT, 100/2.5 OZ EA
8940-01 - E09- 9336	PUDDING MIX, TAPIOCA INST
8940-01 - E09- 1078	PUDDING MIX, VAN, INST, 12/28 OZ PG
8940-01 - E09- 4284	PUDDING, CHOCOLATE, IND, 24/4 OZ EA PER CS
8940-01 - E09- 6717	PUDDING, CHOCOLATE, NO FAT, 24(4 OZ PER CASE)
8940-01 - E09- 6718	PUDDING, FAT-FREE, VANILLA, PULL-TOP 24/4 OZ
8940-01 - E09- 1077	PUDDING, MIX, CHOC, INST, 12/28 OZ PG
8940-01 - E09- 6719	PUDDING, TAPIOCA, NO FAT, 24(4 OZ PER CASE)
8940-01 - E09- 4285	PUDDING, VANILLA, IND, 24/4 OZ EA PER CS
8920-01 - E59- 5916	PUFF PASTRY DOUGH, FZN, SQUARES, 5X5, 120/2.5 OZ EA
8915-00 - 127- 9772	PUMPKIN, CANNED, 24/#2 1/2 SIZE CN
8940-01 - 400- 6622	RANCH STYLE DRESSING, FAT FREE, 4/1 GL
8950-00 - 139- 5773	RELISH, PICKLE, 200/9 GM EA

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<i>Stock Number</i>	<i>Item Description</i>
8950-01 - E09- 1148	RELISH, PICKLE, SWEET, 4/1 GAL
8950-01 - E09- 9342	RELISH, SWEET, 6/#10 CN
8920-01 - E09- 5644	RICE BLEND, LONG GRAIN AND WILD, 6/36 OZ BX
8920-01 - E09- 1815	RICE MIX, SPANISH STYLE, 6/36 OZ BX
8920-01 - E09- 5651	RICE PILAF MIX, HARVEST, BLEND, 6/33 OZ BX
8920-01 - E09- 3543	RICE, INSTANT, 12/24 OZ
8920-01 - E09- 5642	RICE, PARBOI, LED, 2/10 LB BG
8920-01 - 408- 0219	RICE, PARBOILED, LONG GRAIN, 25 LB BG
8920-01 - E09- 5647	RICE, SPANISH STYLE, 6/36 OZ BX
8920-01 - E09- 5646	RICE, WILD, NATURAL, 1/20 LB BG
8920-01 - E59- 6350	ROLLS, CROISSANT, BUTTER, FRZ, UNSLICE, CURVED, BKD, 36/2.5 OZ EA
8920-01 - E59- 4004	ROLLS, CROISSANT, FZN, CRVD, SLCD, BKD, 36/2.5 OZ EA
8920-01 - E09- 2965	ROLLS, FRZN, CHEVERNY, ASST, 180/1.25 OZ
8920-01 - E09- 1171	ROLLS, HOAGIE, SUBMARINE, FRZ, 6/6 CT
8950-00 - 127- 8919	SALAD DRESSING, 1 GAL JAR
8950-01 - 400- 6322	SALAD DRESSING, RED FRENCH, 4(1 GL PER CS)
8940-01 - E09- 1573	SALAD FRUIT, TROPICAL MIX, PAPAYA, MANGO, PINEAPPLE, GRAPE, 17 LB CO
8945-01 - 429- 6305	SALAD OIL, VEG, 1 GL CO., (IF DESIRED, A MASTER CS = 6/1 GL COL)
8915-01 - E09- 1250	SALAD, 3 BEAN, 12/50 OZ CN
8915-01 - E19- 2572	SALAD, 3-BEAN, PREPARED CHILLED, KIDNEY, YEL WAX BEAN, GR. BEAN, 2/13 LB CO
8940-01 - E09- 0611	SALAD, CHICKEN, PREPARED CHILLED, 2/5 LB CO
8940-01 - E09- 2468	SALAD, CIRUS MIX, PINEAPPLE, GRAPEFRUIT, ORANGE, GRAPE, 16LB CO
8940-01 - E09- 6920	SALAD, COLESLAW, 2/7 LB CO
8940-01 - E09- 0858	SALAD, COLESLAW, PREPARED, CHILLED, 10 LB CO
8940-01 - E19- 3802	SALAD, ITALIAN PASTA, CHILLED, TRI COLOR, 2/8 LB CO
8940-01 - E59- 8240	SALAD, MACARONI, CHL, W/CHEESE, GOURMET, 2/8 LB CO
8940-01 - E09- 5687	SALAD, MACARONI, ELBOW, CHILLED, 3/8 LB CO
8940-01 - E09- 2980	SALAD, MACARONI, PREPARED CHILLED, 3/10 LB CO
8940-01 - E19- 1385	SALAD, PASTA, CALIFORNIA, CHL, 2/4.5 LB CO
8940-01 - E59- 8241	SALAD, POTATO, CHL, COUNTRY STYLE, W/EGG, 3/8 LB CO
8940-01 - E09- 2535	SALAD, POTATO, PREPARED, CHILLED, C/STY, W/EGG, 1/10 LB CO
8940-01 - E19- 3278	SALAD, STRAWBERRY, SURPRISE, PREP CHILLED, 2/3 LB CO
8905-01 - E19- 6529	SALAMI, CKD, SLICED, FZN, PORK & BEEF, 1/10 LB BX
8905-01 - E19- 7716	SALAMI, COTTO, FZN, 2/13 LB AVG
8950-01 - E09- 8876	SALT, TABLE, 24/26 OZ
8950-01 - E09- 3027	SALT, TABLE, 3000 CT/CO
8940-01 - E59- 1163	SANDWICH, PREPARED, POCKET, HAM & CHEESE, 24/4 OZ EA.
8950-01 - 399- 3368	SAUCE FOR MEAT, "KITCHEN BOUQUET", 12/1 QT
8950-01 - E09- 7573	SAUCE MIX, CHEESE, 8/32 OZ EA
8950-01 - E59- 5599	SAUCE, ALFREDO, FRZ, 4/96 OZ BAG
8950-01 - E59- 4781	SAUCE, BARBECUE, 100/1 OZ PG
8950-01 - E09- 9869	SAUCE, BARBECUE, 200 CNT
8950-01 - E19- 0346	SAUCE, BARBECUE, 4/1 GAL CO
8950-01 - 125- 2287	SAUCE, BARBECUE, WITH HICKORY SMOKE 4/1 GL

CURRENT CATALOG FOR ZONE 2 - SOUTH DAKOTA

<i>Stock Number</i>	<i>Item Description</i>
8950-01 - E19-6817	SAUCE, CHEESE, W/JALAPENO PEPPER, BAG IN BOX, 4/140 OZ BX
8950-01 - E09-3013	SAUCE, GRECIAN CUCUMBER DIP, 4/5 GAL
8950-01 - E09-5999	SAUCE, GREEN, TABASCO, 12/5 OZ CO
8950-01 - E09-8730	SAUCE, HOT 4/1 GAL CO
8950-00 - 141-0952	SAUCE, LIQUID SMOKE, 4/1 GAL JARS
8950-01 - E09-5474	SAUCE, MARINARA, 6/#10 CO
8950-01 - E09-5998	SAUCE, PEPPER TOBASCO, 12/12 OZ CO
8950-01 - E09-9917	SAUCE, PIZZA, RTU, 6/#10 CN
8950-01 - E19-0174	SAUCE, SEAFOOD & SHRIMP, CHILLED, 4/1 GAL
8950-01 - E09-1252	SAUCE, SOY 4/1 GAL
8950-01 - E59-2696	SAUCE, SPAGHETTI, PLAIN, 6/#10 CN
8950-01 - E09-6652	SAUCE, STIR FRY, 32 OZ CO
8950-01 - E09-3058	SAUCE, SWEET AND SOUR, 1 OZ PG, 100/CASE
8950-01 - E59-0396	SAUCE, TACO, 500/.33 OZ EA
8950-01 - E09-0573	SAUCE, TACO, MILD, 4/1 GL CO
8950-01 - E09-1253	SAUCE, TERIYAKI, MARINADE, 4/1 GL CO
8950-01 - 406-3396	SAUCE, WORCESTERSHIRE, 4/1 GL
8905-01 - E59-7736	SAUSAGE, BRATWURST, LINKS, PRECKD, FRZ, 4X1, 1/11 LB CS
8905-01 - E59-7802	SAUSAGE, BRATWURST, LINKS, RAW, FRZ, NAT CASING, 60/3.2 OZ EA
8905-01 - E59-7795	SAUSAGE, BREAKFAST LINKS, PRECKD, FRZ, PORK, 20 LB, 1/10 LB CS
8905-01 - E59-5716	SAUSAGE, BREAKFAST PATTIES, PRECKD, FRZ, PORK, 84/ 2 OZ EA
8905-01 - E19-0221	SAUSAGE, BREAKFAST STYLE, LINK FRZ, ALL PORK, 12/1 LB PKG
8905-01 - E09-9226	SAUSAGE, ITALIAN HOT, 64/1 OZ EA (14 LB CS)
8905-01 - E59-7803	SAUSAGE, POLISH, LINKS, FRZ, NAT CASING, 44/4 OZ EA, 11 LB CASE
8905-01 - E59-7183	SAUSAGE, PORK ROLL, 8/3 LB PG
8950-01 - 383-3426	SEASONING MIX, 12/2.5 OZ CO
8950-01 - E09-4323	SEASONING SALT, 4/5 LB CO
8950-01 - E09-5240	SEASONING SALT, 5 LB CO
8950-01 - E19-5507	SEASONING, HIDDEN BAY, 22 OZ CO
8950-01 - E09-3551	SEASONING, MRS. DASH PC, 1/300 IND PKTS
8910-01 - E09-2646	SHERBERT, RAINBOW, FRZ, 3 GAL CO
8945-00 - 616-0091	SHORTENING, ALL PURPOSE VEGETABLE 50 LB CUBE
8945-01 - E09-1059	SHORTENING, LIQ, ALL VEG OIL, DEEP FRY, 1/35 LB CO
8905-01 - E19-8570	SHRIMP, P&D, NO TAIL 16-20 6/3 LB CN
8940-01 - E59-1469	SNACK MIX, CHEX MIX, CHEDDAR, 60/1.75 OZ EA
8940-01 - E59-0605	SNACK, CHEX MIX, TRADIT'L, 60/1.75 OZ EA
8940-01 - E19-4418	SNACK, POTATO CHIP, BAKED, BBQ, 60/1.5OZ PG
8940-01 - E19-4417	SNACK, POTATO CHIP, BAKED, IND, 60/1.5OZ PG
8940-01 - E19-4416	SNACK, POTATO CHIP, MULTIGRAIN, IND, 60/1.5OZ
8940-01 - E19-4665	SNACK, POTATO CHIP, VARIETY PACK, ORIG, RRQ, SOUR CR, 72 CNT/1 OZ EA
8940-01 - E09-1554	SNACK, POTATO CHIPS, BARBECUE, REGULAR, 60/1.5OZ PG
8940-01 - E09-1551	SNACK, POTATO CHIPS, UNFLAVORED, REGULAR, 60/1.5OZ PG
8940-01 - E19-4420	SNACK, TORTILLA CHIPS, NACHO, 60/1.5 OZ
8940-01 - E19-4421	SNACK, TORTILLA CHIPS, RANCH, IND, 60/1.75 OZ PG

CURRENT CATALOG FOR ZONE 2 - SOUTH DAKOTA

<i>Stock Number</i>	<i>Item Description</i>
8935-01 - E09- 0985	SOUP BASE, CHICKEN INSTANT 12/1 LB CO
8935-01 - E09- 2026	SOUP BASE, HAM, GRANULAR 12/1 LB CONTAINER
8935-01 - E09- 8856	SOUP CONDENSED, CR OF BROCCOLI, 12/50OZ
8935-00 - 113- 1124	SOUP OR GRAVY BASE, HAM, 12/1 LB CNT
8935-01 - E09- 4652	SOUP, CANNED CONDENSED, CREAM OF CELERY, 12/50 OZ CN
8935-01 - E59- 3776	SOUP, CANNED, CONDENSED, BEEF CONSOMME 6/#10 CN
8935-01 - E09- 7827	SOUP, CHICKEN NOODLE, EASY OPEN, 24/7.5 OZ OZ
8935-01 - E59- 2077	SOUP, CHILI, FROZEN, BLANCO, 4/8 LB BG
8935-01 - E09- 4642	SOUP, COND. NEW ENGLAND, CHOWDER, 12/50 OZ CN
8935-01 - E59- 1444	SOUP, CONDENSED, BEEF W/VEG&BARLEY, 12/50OZ
8935-01 - E09- 4650	SOUP, CONDENSED, CHICKEN W/RICE, 12/50 OZ CANS
8935-01 - E09- 4653	SOUP, CONDENSED, CR OF CHICKEN, 12/50 OZ CN
8935-01 - E09- 4648	SOUP, CONDENSED, CR OF POTATO, 12/50 OZ CAN
8935-01 - E09- 4646	SOUP, CONDENSED, TOMATO, 12/50 OZ CN
8935-01 - E09- 4654	SOUP, CONDENSES, CHICKEN NOODLE, 12/50OZ CN
8935-01 - E09- 4649	SOUP, CR OF MUSHROOM, 12/50 OZ CN
8935-01 - E59- 4951	SOUP, FROZEN , CHICKEN CHEESE TORTILLA, 4/8 LB BG
8935-01 - E59- 2081	SOUP, FROZEN, CALIFORNIA MEDLEY, 4/8 LB BG
8935-01 - E59- 2073	SOUP, FROZEN, CHICKEN NOODLE, 4/8 LB BG
8935-01 - E59- 5331	SOUP, FROZEN, CHICKEN&WILD RICE, 4/8 LB BG
8935-01 - E59- 4387	SOUP, FROZEN, CLAM CHOWDER, NEW ENGLAND, 4/8 LB BG
8935-01 - E59- 5330	SOUP, FROZEN, COUNTRY BEAN, 4/8 LB BG
8935-01 - E59- 4391	SOUP, FROZEN, TURKEY & SAUSAGE, GUMBO, 4/8 LB BG
8935-01 - E59- 2080	SOUP, FRZ, GARDEN VEG, 4/8 LB BG
8935-01 - E59- 6348	SOUP, FRZ, RTS, BOIL-IN -BAG, POTATO CHEESE W/HAM 4/8 LB BAG
8935-01 - E59- 6349	SOUP, FRZ, RTS, BOIL-IN -BAG, SEVEN BEAN W/HAM, 4/8 LB BG
8935-01 - E59- 2082	SOUP, FRZ, RTS, BOIL-IN BAG, CHICKEN & DUMPLING 4/8 LB BAG
8935-01 - E59- 2076	SOUP, FRZ, RTS, BOIL-IN BAG, CREAM OF BROCC W/CHEESE, 4/8 LB BG
8935-01 - E19- 3692	SOUP, FRZ, RTS, BOIL-IN-BAG, CHICKEN GUMBO, 4/8 LB BG
8935-01 - E59- 6351	SOUP, FRZ, RTS, BOIL-IN-BAG, SHILI, SPICY, 4/8 LB BAG
8935-00 - 480- 4560	SOUP, MINESTRONE 12/50 OZ
8935-01 - E09- 4644	SOUP, VEGETARIAN VEG, CONDENSED, 12/50 OZ CN
8910-01 - E09- 0864	SOUR CREAM, PLAIN 96/1 OZ EA
8950-01 - 059- 4082	SOY SAUCE, 12/5 OZ BT
8950-01 - E09- 5188	SOY SAUCE, 4(1 GL/CS)
8950-01 - E09- 1999	SPICE BLEND, CAJUN BLACKENING STYLE, 1/24 OZ CO
8950-01 - E09- 0280	SPICE BLEND, CAJUN STYLE, 1/16 OZ CO
8950-01 - E09- 2387	SPICE BLEND, CURRY POWDER, 1/16 OZ CO
8950-01 - E09- 6651	SPICE MIX, FAJITA, 1/22 OZ CO
8950-01 - E09- 5630	SPICE MIX, TACO, 1/5 LB CO
8950-01 - E09- 6650	SPICE MIX, TACO, W/O MSG, 1/5 LB CO
8950-01 - E09- 6642	SPICE, ALL-SPICE GROUND, 13.5 OZ CO
8950-01 - E09- 0917	SPICE, BASIL, SWEET, GRD, 1/12 OZ CO
8950-01 - E09- 4564	SPICE, BLEND, POULTRY, SEASON 1/10 OZ CO

CURRENT CATALOG FOR ZONE 2 - SOUTH DAKOTA

<i>Stock Number</i>	<i>Item Description</i>
8950-01 - E09-0921	SPICE, CELERY SEED, WHOLE, 16 OZ CO
8950-01 - E09-7932	SPICE, CHIVES FREEZE DRIED 1.12 OZ CO
8950-01 - E09-3884	SPICE, CINNAMON STICK, 4" IND SERVING
8950-00 - 127-8049	SPICE, CINNAMON, GROUND 1 LB CO
8950-01 - E09-0924	SPICE, CLOVES, GRD, 1/16 OZ CO
8950-01 - E09-0326	SPICE, CUMIN, GROUND, 16 OZ
8950-01 - E09-2120	SPICE, DILLWEED, WHOLE, 1/5 OZ CO
8950-01 - E09-6682	SPICE, GARLIC DEHYDRATED, GRANULATED, 23 OZ.
8950-01 - E09-1453	SPICE, GARLIC POWDER, 19 OZ
8950-01 - E09-6643	SPICE, GINGER GROUND, 13.5 OZ
8950-01 - E19-5500	SPICE, JAMAICAN JERK, 22 OZ CO
8950-01 - E09-6644	SPICE, LEMON PEPPER, 20 OZ
8950-01 - E09-0928	SPICE, NUTMEG, GROUND, 16 OZ
8950-01 - E09-6647	SPICE, ONION POWDER, W/ADDED ANTICAKING AGENT, 18 OZ CO
8950-01 - 419-7710	SPICE, PAPRIKA, GROUND, 18 OZ JR
8950-01 - E19-4826	SPICE, PEPPER, BLACK, GRD, 3000 CO
8950-00 - 127-8067	SPICE, PEPPER, BLACK, GROUND, 1 LB CO
8950-01 - E09-6648	SPICE, PEPPER, CAYENNE, GRD, 1/1 LB CO
8950-01 - E09-0305	SPICE, PEPPER, WHITE, GROUND, 1 LB CO.
8950-01 - E19-7725	SPICE, ROSEMARY, LEAVES, WHOLE, 1/9 OZ CO
8950-01 - E09-3060	SPICE, SAGE GROUND, 7 OZ CO
8950-01 - E09-6649	SPICE, SAGE, GRD, 1/16 OZ CO
8950-01 - E09-0936	SPICE, THYME, GRD, 1/12 OZ CO
7930-01 - E08-0612	STAIN REMOVER, URN, LIQ, OXYGEN BLEACH, 2/4 LB CO
8920-01 - E59-2107	STARCH, EDIBLE, INST, CORNSTARCH, 24/1 LB CO
8950-00 - 000-0137	STEAK SAUCE, 12/10 OZ
8905-01 - E09-1196	STEAK, BEEF PHILLY, THIN SL, 53/3 OZ EA
8905-01 - E09-2533	STEAK, SALSBURY, PRECKD, 72/2.7 OZ EA (10 LB CS)
8920-01 - E09-3923	STUFFING, MIX, SEASONED, 6(58 OZ BX)
8925-01 - E09-0556	SUGAR SUBSTITUTE, ASPARTAME, 2000 IND PKTS
8925-01 - 060-7500	SUGAR, BROWN LIGHT, 12/2 LB BAGS (24 LB CS)
8925-01 - 431-4621	SUGAR, REFINED, 2000/1/10 OZ EA (INDIV SERV)
8925-01 - 059-4084	SUGAR, REFINED, GRAN. 4/10 BGS (40 LB CS)
8925-01 - 060-7496	SUGAR, REFINED, POWDERED, 12/2 LB
8920-01 - E59-1330	SWEET ROLL DOUGH MIX, 6/5 LB BG
8920-01 - E09-8185	SWEET ROLLS, CINNAMON FRZ, UNBAKED, 120/2.25 OZ EA
8925-01 - E09-5127	SWEETNER, SWEET-N-LOW 2/1250 CNT
8925-01 - E09-2306	SYRUP, BLUEBERRY, 4(1 GL/CS)
8925-01 - E09-0264	SYRUP, IMIT. MAPLE, 4/1 GAL CO
8925-00 - 782-2983	SYRUP, IMITATION MAPLE 100 CT/ 1.5 OZ CUP
8925-01 - E59-0381	SYRUP, MAPLE, IMIT, 100/1.5 OZ CO
8925-01 - E09-3062	SYRUP, MAPLE. IMIT, LOW CALORIE, 100/1 OZ EA
8925-01 - E09-2305	SYRUP, STRAWBERRY, 4(1 GL/CS)
8950-00 - 682-8188	TABASCO, 24/2 OZ BT

CURRENT CATALOG FOR ZONE 2 - SOUTH DAKOTA

<i>Stock Number</i>	<i>Item Description</i>
8920-01 - E19-0513	TACO SHELLS, CORN, YEL, 200/5.5 IN EA
8940-01 - E19-3475	TAMALE, WRAPPED BEEF, FRZ, PRECKD, 120/3 OZ EA
8950-00 - 328-6728	TARTAR SAUCE, 200/12 GRAM EA
8955-01 - E09-3637	TEA BAGS, INDIV SERV 6/28 CT PER BAG
8955-00 - 753-6332	TEA, BLACK, BAGS, STRGS&TGS 10/100 BG
8955-01 - E09-7163	TEA, CONCENTRATED, UNSWEETED, LIQ, 4(3LTR) 100% NATURAL (11+1 YIELD)
8955-01 - E09-3285	TEA, LIQUID, CONC. 11 PLUS 1 YIELD, UNSWEET, 4/1 GL
8950-01 - 400-6628	THOUSAND ISLAND DRESSING, 4/1 GL
8940-01 - 400-6709	THOUSAND ISLAND DRESSING, FAT FREE, 4/1 GL
8920-01 - E09-8029	TOASTED PASTRY, STRAW, FRST, 12/8 CNT PER PG
8920-01 - E09-4466	TOASTER, PASTRY, BLUEBERRY, FRST, 12/8 CT
8915-00 - 582-4058	TOMATO PASTE, 24/12 OZ CN
8950-01 - E09-4177	TOMATO SAUCE, CANNED, 6/#10 CN
8915-01 - E09-5471	TOMATO, CRUSHED, 6/10 CN
8915-01 - E09-0961	TOMATOES, CANNED, STEWED, GR A, 6/#10 CN
8915-01 - E09-1016	TOMATOES, CANNED, WHOLE, PEELED, IN NAT JUICE, GRADE B, 6/#10 CANS
8940-01 - E59-7115	TOPPING BASE, WHIPPED, NON DAIRY, CANNED, 32 OZ CAN, 12 PER CS
8940-01 - E09-1648	TOPPING, ICE CREAM, BUTTERSCOTCH, 6/66 OZ CN
8940-01 - E09-2602	TOPPING, ICE CREAM, CARAMEL, 6/66 OZ CN
8940-00 - 480-4537	TOPPING, ICE CREAM, CHOC.FUDGE, 6/#10 CN
8940-01 - E09-0693	TOPPING, ICE CREAM, NUTS, CRUSHED, 2/2.5 LB BG
8940-01 - E09-1636	TOPPING, ICE CREAM, PINEAPPLE, 6/60 OZ CAN
8940-00 - 148-7337	TOPPING, ICE CREAM, STRAWBERRY, 6/58 OZ/CS)
8940-01 - E09-3850	TOPPING, SPRINKLES, RAINBOW, 6 LB PK
8940-01 - 416-7347	TOPPING, WHIP-IT, DESSERT, BAKERY, DEHY, 12/1 LB BG
8940-01 - E09-4842	TORTILLA CHIPS, YELLOW, REST. STYLE 12/1 LB BG
8920-01 - E09-3595	TORTILLA, CORN 6", 20/12 CT(240 PER CS)
8920-00 - 080-9096	TORTILLA, FRZ., FLOUR DIE CUT, 12 (12 PER BAGS PER CASE)
8920-01 - E19-3218	TORTILLAS, FRZ, FLOUR, 6 INCHES, DIE CUT, 6/24 CNT PER BG
8920-01 - E19-6508	TORTILLAS, FRZ, FLOUR, 7 IN. DIA, 24/PG, 8/PGS/CS
8905-01 - E59-2812	TUNA FISH, CHUNK WHITE, WATER PK, 12/6 OZ CN
8905-01 - E09-4840	TURKEY BREAST, BNLESS, PCKD, SKLESS, 2/9 LB AV EA (18 LB AVG CS)
8905-01 - E19-3856	TURKEY BREAST, BNLS, CKD, SHL, SMOKED, 2/8 LB AVE (16 LB CS)
8905-01 - E09-8995	TURKEY BREAST, BONELESS, COOKED, 97% FAT FREE, 2/9 LB AVG.
8905-00 - 543-7333	TURKEY, FROZEN, TOM, 2/22 LB AVG.
8905-01 - E09-4451	TURKEY, GROUND, BULK, FRZN, 2/10 LB PER CS
8905-01 - E19-2665	TURKEY, SLICED, BRST, CKD, FRESH, PRCK, 6/2 LB PKG (12LB CS)
8905-00 - 262-7274	TURKEY, WHOLE, BNLS, FRZ, RAW, 2/9 LB
8905-01 - 088-4297	TURKEY, WHOLE, FRZ, RAW, 4/10-12 LB EA
8905-00 - 139-8481	VEAL, STEAK BREADED, CHOPPED, 27/ 5.85 OZ (10 LB CS)
8915-01 - E59-7831	VEG MIX, CHL, CALIF MEDLEY, 2/5 LB CO
8915-01 - E19-7385	VEG MUSHROOMS, CANNED, STEMS AND PIECES, US GR A, 24/16 OZ CN
8915-00 - 404-6065	VEG, ASPARAGUS, FZN, CUTS/TIPS, US GR A, 12/2 LB BG
8915-01 - E19-6688	VEG, BAMBOO SHOOTS, CANNED, SLICED, 6/#10 CN

CURRENT CATALOG FOR ZONE 2 - SOUTH DAKOTA

<i>Stock Number</i>	<i>Item Description</i>
8915-01 - E09- 8862	VEG, BEAN SPROUTS, CANNED, 24/15 OZ CN
8915-01 - E09- 4519	VEG, BEAN SPROUTS, CANNED, 6/#10 CN
8915-00 - 162- 9878	VEG, BEAN, FZN, GREEN, FRENCH CUT, US GR A, 12/2 LB BG
8915-00 - 127- 7984	VEG, BEAN, LIMA BABY, FZN, US GR A, 12/2.5 LB BG
8915-01 - E09- 9541	VEG, BEAN, PINTO, CANNED IN BRINE 6/#10 CN
8915-01 - E19- 0024	VEG, BEANS, BLACKEYE, 6/#10 CN
8915-01 - E09- 1785	VEG, BEANS, GREEN FRENCH STYLE, 6/#10
8915-00 - 128- 1176	VEG, BEANS, GREEN, FZN, CUT, US GR A, 12/2 LB BG
8915-00 - 616- 4820	VEG, BEANS, GREEN, SHORT CUT, US GR A, 6/#10 CN
8915-00 - 926- 6793	VEG, BEANS, KIDNEY, DARK RED, US GR A, 6/10 CN
8915-01 - E09- 6690	VEG, BEANS, RED, CANNED, 6/#10 CN
8915-01 - E19- 0192	VEG, BEANS, REFRIED, CANNED, 6/#16 CN
8915-01 - E19- 7717	VEG, BEANS, WAX, CANNED, 6/#10 CN
8915-00 - 616- 4819	VEG, BEANS, WAX, FZN, US GR A, 12/2 LB BG
8915-01 - E09- 1015	VEG, BEANS, WHITE, DRY, GREAT NORTHERN 20#BG
8915-00 - 184- 5601	VEG, BEANS, WHITE, W/PORK, IN TOMATO SAUCE, US GR A, 6/#10 CN
8915-00 - 127- 8835	VEG, BEETS, CANNED, SLICED, US GR A, 6/#10 CN
8915-00 - 127- 7991	VEG, BRUSSEL SPROUTS, FZN, US GR A, 12/2 LB BG
8915-00 - 162- 5087	VEG, CARROTS, FZN, CRINKLE SLICED, US GR A, 12/2 LB BG
8915-01 - E19- 1210	VEG, CAULIFLOWER, BATTERED, FRZ, 6/2 LB BG
8915-00 - 160- 6156	VEG, CAULIFLOWER, FZN, FLORET, US GR A, 12/2 LB BG
8915-01 - E19- 6054	VEG, CORN, CANNED, BABY, ON THE COB, W/DILL 64 OZ CAN, 6/CASE
8915-00 - 465- 1897	VEG, CORN, CANNED, CREAM STYLE, US GR A, 6/#10 CN
8915-00 - 257- 3947	VEG, CORN, CANNED, WHOLE KERNAL, US GR A, 6/#10 CN
8915-00 - 127- 8018	VEG, CORN, FZN, WHOLE KERNAL, US GR A, 12/2.5 LB BG
8915-00 - 164- 4162	VEG, GREENS, COLLARD, FZN, CHOPPED, US GR A, 12/3 LB BG
8915-00 - 935- 6620	VEG, MIXED, FZN, 12/2.5 LB BG
8915-01 - E09- 4527	VEG, MIXED, FZN, ORIENTAL, STIR FRY, 1/20 LB BG CO
8915-01 - E09- 4526	VEG, MIXED, FZN, ORIENTAL, STIR FRY, 12/2 LB CO
8915-01 - E09- 3628	VEG, MUSHROOMS, BATTERED, FRZ, 6/2 LB BAGS
8915-00 - 252- 3785	VEG, OKRA, FZN, CUT, US GR A, 12/2 LB BG
8915-00 - 191- 3461	VEG, ONION RINGS, FZN, BRD, US GRA, 8/2.5 LB BG
8915-01 - E09- 1213	VEG, ONION, DEHY, WHITE, CHOPPED, 6/3 LB CO
8915-00 - 127- 8021	VEG, PEAS, FZN, FANCY GREEN, US GR A, 12/2.5 LB BG
8915-01 - E59- 2388	VEG, PEPPER, JALAPENO, SLICED, JAR, 4/1 GAL
8915-00 - 292- 9266	VEG, PIMENTOS, CANNED, DICED, US GR A, 24/7 OZ CN
8915-01 - E09- 6685	VEG, POTATO MIX, DEHY, AU GRATIN, 6/2.5 LB BX
8915-01 - E59- 4584	VEG, POTATO MIX, DEHY, SCALLOP STYLE, 6/2.25 LB BG
8915-01 - E59- 7116	VEG, POTATO SKIN SHELLS, FRZ, PRECKD, 17 LB CS, 200 COUNT AVE.
8915-01 - E09- 1120	VEG, POTATO, CANNED, SWEET WHL, 30/40 CT, 6/#10 CN
8915-00 - 133- 5903	VEG, POTATO, CANNED, WHITE, INSTANT, 6/#10 CN
8915-01 - E59- 1209	VEG, POTATO, HASH BROWN OVAL, 6/5 LB BG
8915-01 - E59- 1210	VEG, POTATO, HASH BROWN, FRZ, 6/3 LB BG
8915-01 - E59- 3415	VEG, POTATO, HASH BROWNS, FRZ, FORMED, IQF, 6/3 LB CO

CURRENT CATALOG FOR ZONE 2 - SOUTH DAKOTA

<i>Stock Number</i>	<i>Item Description</i>
8915-00 - 139 - 7426	VEG, POTATO, SLICED, 4/5 LB BG
8915-01 - E09- 8654	VEG, POTATO, WHITE, FRZ, TWISTER SEASONED, 6/4 LB BG
8915-01 - E59- 5717	VEG, POTATOES, FR FRIES, STEAK-CUT, FRZ, PRECKD, 6/5 LB CO
8915-01 - E59- 6380	VEG, POTATOES, FR FRIES, STRAIGHT-CUT, FRZ, GARLIC FLAVORED, 6/5 LB CO
8915-01 - E59- 5719	VEG, POTATOES, HASHBROWNS, FRZ, SHREDDED, IQF, 6/3 LB CO
8915-01 - E09- 9027	VEG, POTATOES, WHITE, CANNED, 6/#10 CN
8915-01 - E09- 0161	VEG, PUMPKIN, CANNED, SOLID PACK, US GR A, 6/#10 CN
8915-00 - 957 - 9558	VEG, SAUERKRAUT, CANNED, SHREDDED, US GR A, 6/#10 CN
8915-01 - E19- 6012	VEG, SPINACH, FRZ, CHOPPED, GRADE A, 12/3 LB CO
8915-00 - 127 - 7992	VEG, SPINACH, FZN, LEAF, CUT, US GR A, 12/3 LB BG
8915-00 - 616 - 0229	VEG, SQUASH, FZN, ZUCHINI SLICED, US GR A, 12/2 LB BG
8915-00 - 143 - 0983	VEG, SUCCOTASH, FZN, US GR A, 12/2.5 LB BG
8915-01 - E09- 1085	VEG, TOMATO PASTE, CANNED, 6/#10 CN
8915-01 - 373 - 4978	VEG, TOMATO, CANNED, DICED IN JUICE, GRADE A, 6/#10 CN
8915-01 - E09- 5408	VEG, WATER CHESTNUTS, CANNED, 12/15 OZ CN
8945-01 - 091 - 3698	VEGETABLE OIL, CLEAR FRY, 2(17.5 LB CO. PER CASE)
8915-00 - 007 - 9660	VEGETABLE, CHINESE, MIX, FANCY, 6/#10 CANS
8915-01 - E09- 0171	VEGETABLE, POTATOES, WHITE, DHY, SHRD, W/CHEESE 6(32 OZ EA)
8915-01 - E09- 2062	VEGETABLES, MIX FRZ, CAL.BLEND, 12/2LB EA
8940-01 - E59- 0794	VEGETARIAN PATTIES, PRECKD, UNBRD, FZN, 48/3.5 OZ
8950-01 - 406 - 3394	VINEGAR, DISTILLED, 4/1 GAL
8950-01 - E19- 1241	VINEGAR, WHITE, DISTILLED, 6/1 GAL CO
8920-01 - E59- 4686	WAFFLES, FRZ, INST, 1/144 CT PG
8925-01 - E09- 8981	WALNUTS, ENGLISH, SHELLED, HALVES 2(2.5 LB CO)
8960-01 - E19- 3554	WATER, DRINKING, SPRING, SODIUM FREE, NON/CHRD, 24/20 OZ CO
8965-01 - E09- 7643	WINE, COOKING, RED, 4/1 GAL BOTTLE
8965-01 - E09- 7642	WINE, COOKING, SHITE, 4/1 GAL BOTTLE
8950-01 - 059 - 5269	WORCESTERSHIRE SAUCE, 12/5 OZ BT
8950-01 - 057 - 1559	YEAST, DRY ACTIVE , 12/2 LB BG

CURRENT CATALOG FOR ZONE 3 - MINNESOTA ITO'S

<i>Stock Number</i>	<i>Item Description</i>
8915-01 - E19- 7674	BEANS,KIDNEY, 1 LB, 24/CS
8915-01 - E19- 7673	BEANS,LIMA, 1 LB, 24/CS
8905-01 - E19- 7356	BEEF, CHUNKS, CKD, 29 OZ CN, 24/CS
8940-01 - E19- 7360	BEEF, STEW, CHUNKY, 24 OZ CN, 12/CS
8905-01 - E19- 7358	BEEF,FRZN GRND, 20/1 LB, 85% LEAN
8920-01 - E19- 7349	BISQUICK MIX, 5 LB CO, 6/CS
8910-01 - E19- 7353	BUTTER, SALTED, 1 LB PRINT, 36/CS
8920-01 - E19- 7344	CEREAL, BRAN FLAKES, 17.5 OZ,12/CS
8920-01 - E19- 7346	CEREAL, CORN FLAKES, 18 OZ BX, 12/CS
8920-01 - E19- 7347	CEREAL, CORN SQUARES, 12 OZ BX, 14/CS
8920-01 - E19- 7348	CEREAL, O'S, 15 OZ BX, 12/CS
8920-01 - E19- 7345	CEREAL, RICE CRISP, 15 OZ BX, 12/CS
8910-01 - E19- 7354	CHEESE, AMERICAN, 160 SLICE, 4/5 LB PG PER CS
8910-01 - E19- 7675	CHEESE,AMERICAN LOAF,6/5 LB
8905-01 - E19- 7359	CHICKEN, CHUNKS, 30 OZ CN, 6/CASE
8905-01 - E19- 7361	CHICKEN,CUT-UP,8 PC,GIBLETS,FZN,8/CS
8920-01 - E19- 7516	CORNMEAL, YELLOW, 5 LB BG, 8/CS
8920-01 - E19- 7351	CRACKERS, UNSALTED, 16 OZ BX, 12/CS
8920-01 - E19- 7526	CREAM OF WHEATE,12 OZ,12/CS
8915-01 - E19- 7321	DEHY POTATOES,13.3 OZ,12/CS
8920-01 - E19- 7520	EGG NOODLES,MED,1 LB,12/CS
8910-01 - E19- 7517	EGG, ALL PURPOSE MIX, 6 OZ CO, 30/CS
8920-01 - E19- 7518	FLOUR,ALL PURPOSE,6 LB BG,8/CS
8915-01 - E19- 7522	FRUIT, DRIED PLUMS, LARGE
8915-01 - E19- 7329	FRUIT,APPLESAUCE,15OZ CN, 24/CS
8915-01 - E19- 7330	FRUIT,COCKTAIL,15 OZ,24/CS
8915-01 - E19- 8331	FRUIT,CRANBERRY SAUCE,CANNED,JELLED OR STRAINED
8915-01 - E19- 7331	FRUIT,PEACH,SLICED,16 OZ,24/CS
8915-01 - E19- 7332	FRUIT,PEARS,HALVES,15 OZ,24/CS
8915-01 - E19- 7333	FRUIT,PINEAPPLE,20 OZ,24/CS
8915-01 - E19- 7390	JUICE, APPLE, 46 OZ CO, 12/CS
8915-01 - E19- 7392	JUICE, GRAPE, 46 OZ CO, 12/CS
8915-01 - E19- 7391	JUICE, GRAPEFRUIT, 46 OZ CO, 12/CS
8915-01 - E19- 7394	JUICE, TOMATO, 46 OZ CO, 12/CS
8915-01 - E19- 7328	JUICE,CRAN-APPLE 46 OZ,12/CS
8915-01 - E19- 7327	JUICE,ORANGE,46 OZ,12/CS
8915-01 - E19- 7393	JUICE,PINEAPPLE, 46 OZ, 12/CS
8905-01 - E19- 7357	LUNCHEON MEAT, 30 OZ CN, 24/CS
8940-01 - E19- 7527	MACARONI & CHEESE,24 OZ, 12/CCS
8910-01 - E19- 7352	MILK, EVAPORATED, 12 OZ CN, 24/CS
8910-01 - E19- 7519	MILK, INST DRY, 8 QT CO, 12/CS
8920-01 - E19- 7350	MUFFIN MIX, LOW FAT, 5 LB, 6/CS
8920-01 - E19- 7338	OATS,QUICK 42 OZ, 12/CS
8945-01 - E19- 7521	OIL, VEGETABLE, 48 OZ CO, 9/CS

CURRENT CATALOG FOR ZONE 3 - MINNESOTA ITO'S

<i>Stock Number</i>	<i>Item Description</i>
8920-01 - E19- 7343	PASTA, ELBOW MACARONI, 1 LB PG, 24/CS
8920-01 - E19- 7339	PASTA, SPAGHETTI, 2 LB PG, 12/CS
8930-01 - E19- 7340	PEANUT BUTTER,CRMY,18 OZ, 12/CS
8925-01 - E19- 7341	PEANUTS,DRY ROASTED, 12 OZ,24/CS
8915-01 - E19- 7334	RAISINS, 15OZ CO, 24/CS
8920-01 - E19- 7524	RICE, LONG GRAIN, 1 LB PG, 12/CS
8950-01 - E19- 7324	SAUCE, TOMATO, 15 OZ CN, 24/CS
8945-01 - E19- 7342	SHORTENING, 48 OZ CO, 12/CS
8940-01 - E19- 8333	SNACK MIX,TAIL MIX,1 LB PG,24 PGS/CS
8935-01 - E19- 7388	SOUP, TOMATO, 10.75 OZ CN, 24/CS
8935-01 - E19- 7389	SOUP, VEGETABLE, 10.5 OZ CN, 24/CS
8915-01 - E19- 7318	SPAGH SAUCE,MEATLESS,15 OZ, 12/CS
8925-01 - E19- 7525	SYRUP, CORN, 32 OZ CO, 12/CS
8905-01 - E19- 7355	TUNA,CHUNK LIGHT, 12.25 OZ, 24/CS
8915-01 - E19- 7337	VEG, BEANS, PINTO, 2 LB CO, 12/CS
8915-01 - E19- 7311	VEG, BEANS, REFRIED, 16 OZ CN, 24/CS
8915-01 - E19- 7387	VEG, CARROTS, 14.5 OZ CN, 24/CS
8915-01 - E19- 7313	VEG, CORN WH. KRNL, 15.25 OZ,24/CS
8915-01 - E19- 7310	VEG, GREEN BEANS,14.5 OZ, 24/CS
8915-01 - E19- 7315	VEG, MIXED, 15.25 OZ CN, 24/CS
8915-01 - E19- 7316	VEG, PEAS, 15 OZ CN, 24/CS
8915-01 - E19- 7317	VEG, PUMPKIN, FANCY, 15 OZ CN, 24/CS
8915-01 - E19- 7319	VEG, SPINACH, LEAF, 14 OZ CN, 24/CS
8915-01 - E19- 7322	VEG, YAM, CUT, 15 OZ CN, 24/CS
8915-01 - E19- 8332	VEG,BEANS,BLACK-EYED PEAS,CANNED,300 SIZE
8915-01 - E19- 7335	VEG,BEANS,GRT NORTH, 2 LB, 12/CS
8915-01 - E19- 7314	VEG,CORN CREAMED,14.5 OZ,24/CS
8915-01 - E19- 7320	VEG,POTATO,WHITE, 15 OZ, 24/CS
8915-01 - E19- 7323	VEG,TOMATO,DICED,14.5 OZ,24/CS
8915-01 - E19- 7312	VEG,VEGETARIAN BEAN, 16 OZ, 24/CS

SCHEDULE OF TOP ITEMS FOR ZONE 1 - NEBRASKA

Item 1 : 8905-00-133-5887 Unit of Issue: LB

Estimated Quantity: 900 LB

BEEF CHUCK, SHOULDER CLOD ROAST, TIED; CHUCK, SHOU
fzn, netted or tied, max avg surface fat 0.25 in. (0.635 cm), min us
choice gr, 10 to 14 lb ea, namp 114b, 114e, and/or 116a

Delivered price per unit: _____

Price
Quote
(Y/N)?: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 2 : 8905-00-262-7274 Unit of Issue: LB

Estimated Quantity: 3,000 LB

TURKEY, BNLS,
fzn, netted (w/skin covering), w/salt, white combo (white predominant),
law poultry namp

Delivered price per unit: _____

Price
Quote
(Y/N)?: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 3 : 8905-00-403-9592 Unit of Issue: LB

Estimated Quantity: 5,250 LB

BACON, SLICED, (BULK),
cured and smoked, skinless, fzn, shingled, 18 to 22/lb, vac pac, namp
539

Delivered price per unit: _____

Price
Quote
(Y/N)?: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 4 : 8905-01-062-9763 Unit of Issue: LB

Estimated Quantity: 1,900 LB

POLLOCK FILLETS,
fzn, atlantic or alaska, iqf, glazed, or frozen solid pack, glazed or
unglazed, skinless, us gr a equiv, 3 oz ea min wt

Delivered price per unit: _____

Price
Quote
(Y/N)?: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 5 : 8905-01-436-0154 Unit of Issue: LB

Estimated Quantity: 4,440 LB

CHICKEN BREAST,
fzn, broiler, fryer, or roaster, w/rib meat, skinless, boneless, 4 to 5 oz
(113.4 g to 141.75 g) breast-half portion, us gr a, newcastle disease
free, united kingdom only, cid a-a-20197, type ii, class a orb, style 11,
us gr option (1)

Delivered price per unit: _____

Price
Quote
(Y/N)?: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 6 : 8905-01-E09-6150 Unit of Issue: LB

Estimated Quantity: 2,170 LB

CHICKEN, QUARTERED, FZN,
broiler or fryer, IQF, 60 per 31 lb case

Delivered price per unit: _____

Price
Quote
(Y/N)?: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 7 : 8905-01-E09-7077 Unit of Issue: LB

Estimated Quantity: 5,700 LB

BEEF, GRD, BULK, FZN,
90% lean, 20 lb case, NAMP 136

Delivered price per unit: _____

Price
Quote
(Y/N)?: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

SCHEDULE OF TOP ITEMS FOR ZONE 1 - NEBRASKA

Item 8 :	8905-01-E09-9015	Unit of Issue: LB	Estimated Quantity:	5,020 LB
BEEF, GRD, PATTIES, FZN, 90% min lean, 4 oz ea, IQF, NAMP 1136			Delivered price per unit: _____	Price Quote (Y/N)?: _____
			+ Distribution price per unit: _____	
			Total unit price: _____	
			Qty X total unit price: _____	
Item 9 :	8905-01-E19-2665	Unit of Issue: LB	Estimated Quantity:	840 LB
TURKEY BREAST, BNLS, CKD, SLICED, CHL, 0.5 oz slices, 2 lb pg			Delivered price per unit: _____	Price Quote (Y/N)?: _____
			+ Distribution price per unit: _____	
			Total unit price: _____	
			Qty X total unit price: _____	
Item 10:	8905-01-E19-6517	Unit of Issue: LB	Estimated Quantity:	720 LB
CHICKEN BREAST FILLET, RAW, FZN, marin, 6 oz ea, 24/case			Delivered price per unit: _____	Price Quote (Y/N)?: _____
			+ Distribution price per unit: _____	
			Total unit price: _____	
			Qty X total unit price: _____	
Item 11:	8905-01-E19-6799	Unit of Issue: LB	Estimated Quantity:	840 LB
BEEFSTEAK, FLAKED AND FORMED, FZN, 4 oz ea, 12 lb case			Delivered price per unit: _____	Price Quote (Y/N)?: _____
			+ Distribution price per unit: _____	
			Total unit price: _____	
			Qty X total unit price: _____	
Item 12:	8905-01-E59-5716	Unit of Issue: LB	Estimated Quantity:	1,630 LB
SAUSAGE, BREAKFAST PATTIES, PRECKD, FZN, pork, 2 oz ea, 84/case			Delivered price per unit: _____	Price Quote (Y/N)?: _____
			+ Distribution price per unit: _____	
			Total unit price: _____	
			Qty X total unit price: _____	
Item 13:	8905-01-E59-7794	Unit of Issue: LB	Estimated Quantity:	1,200 LB
PORK RIBS, SPARERIBS, CHL, max 3 1/2 lb ea, 30 lb case			Delivered price per unit: _____	Price Quote (Y/N)?: _____
			+ Distribution price per unit: _____	
			Total unit price: _____	
			Qty X total unit price: _____	
Item 14:	8905-01-E59-7799	Unit of Issue: LB	Estimated Quantity:	5,270 LB
CHICKEN, CUT-UP, 8 PIECE, FZN, US Gr A, marin, 6.2 oz ea, IQF, 80/case			Delivered price per unit: _____	Price Quote (Y/N)?: _____
			+ Distribution price per unit: _____	
			Total unit price: _____	
			Qty X total unit price: _____	

SCHEDULE OF TOP ITEMS FOR ZONE 1 - NEBRASKA

Item 15:	8905-01-E59-7804	Unit of Issue: LB	Estimated Quantity:	800 LB	
BACON, CANADIAN STYLE, CHL, cured, smoked, 3 lb avg, 4/case			Delivered price per unit: _____		Price Quote (Y/N)?: _____
			+ Distribution price per unit: _____		
			Total unit price: _____		
			Qty X total unit price: _____		
Item 16:	8905-01-E59-7808	Unit of Issue: PG	Estimated Quantity:	260 PG	
HAM, BNLS, CKD, SLICED, CHL, 0.5 oz slices, 3 lb pg, 4/case			Delivered price per unit: _____		Price Quote (Y/N)?: _____
			+ Distribution price per unit: _____		
			Total unit price: _____		
			Qty X total unit price: _____		
Item 17:	8910-00-043-3198	Unit of Issue: DZ	Estimated Quantity:	3,900 DZ	
EGGS, SHELL, fresh or shell protected fresh, med or large, us consumer grade a, 30 dz/case, 7 cfr, part 56			Delivered price per unit: _____		Price Quote (Y/N)?: _____
			+ Distribution price per unit: _____		
			Total unit price: _____		
			Qty X total unit price: _____		
Item 18:	8910-00-656-0993	Unit of Issue: LB	Estimated Quantity:	2,400 LB	
CHEESE, AMERICAN, PROCESSED, SLICED, sliced, pasteurized, 3 to 5 lb pg, 21 cfr 133.169 133.169			Delivered price per unit: _____		Price Quote (Y/N)?: _____
			+ Distribution price per unit: _____		
			Total unit price: _____		
			Qty X total unit price: _____		
Item 19:	8915-00-127-8018	Unit of Issue: LB	Estimated Quantity:	1,650 LB	
CORN, FZN, golden, whole kernel or whole grain, us gr a or b, 2 to 5 lb pg, u.s. std for gr, color (a)			Delivered price per unit: _____		Price Quote (Y/N)?: _____
			+ Distribution price per unit: _____		
			Total unit price: _____		
			Qty X total unit price: _____		
Item 20:	8915-00-127-8021	Unit of Issue: LB	Estimated Quantity:	1,950 LB	
PEAS, FZN, us gr a or b, gr a for maturity, 2 to 5 lb pg, u.s. std for gr			Delivered price per unit: _____		Price Quote (Y/N)?: _____
			+ Distribution price per unit: _____		
			Total unit price: _____		
			Qty X total unit price: _____		
Item 21:	8915-00-129-0825	Unit of Issue: LB	Estimated Quantity:	800 LB	
BROCCOLI, FZN, spears, 6 in. max lg, us gr a or b, 2 to 5 lb pg, u.s. std for gr, style (a)			Delivered price per unit: _____		Price Quote (Y/N)?: _____
			+ Distribution price per unit: _____		
			Total unit price: _____		
			Qty X total unit price: _____		

SCHEDULE OF TOP ITEMS FOR ZONE 1 - NEBRASKA

Item 22:	8915-00-286-5399	Unit of Issue: CN	Estimated Quantity:	270 CN	
<div style="border: 1px solid black; padding: 5px;"> APRICOTS, CANNED, halves, unpeeled, light syrup pack, us grade a or b, no. 10 size can, u. s. std for grades, style (a) and (e) </div>			<i>Delivered price per unit:</i>	_____	Price Quote
			+ Distribution price per unit:	_____	(Y/N)?: _____
			<i>Total unit price:</i>	_____	
			<i>Qty X total unit price:</i>	_____	
Item 23:	8915-00-286-5482	Unit of Issue: CN	Estimated Quantity:	510 CN	
<div style="border: 1px solid black; padding: 5px;"> FRUIT COCKTAIL, CANNED, light syrup pack, us gr a or b, no. 10 size can, u.s. std for gr </div>			<i>Delivered price per unit:</i>	_____	Price Quote
			+ Distribution price per unit:	_____	(Y/N)?: _____
			<i>Total unit price:</i>	_____	
			<i>Qty X total unit price:</i>	_____	
Item 24:	8915-00-702-7330	Unit of Issue: PG	Estimated Quantity:	8,640 PG	
<div style="border: 1px solid black; padding: 5px;"> RAISINS, thompson seedless, natural, us gr a or b, select size, 1 to 1-1/2 oz pg, u.s. std for gr, type i (1) </div>			<i>Delivered price per unit:</i>	_____	Price Quote
			+ Distribution price per unit:	_____	(Y/N)?: _____
			<i>Total unit price:</i>	_____	
			<i>Qty X total unit price:</i>	_____	
Item 25:	8915-01-E09-0184	Unit of Issue: CO	Estimated Quantity:	800 CO	
<div style="border: 1px solid black; padding: 5px;"> JUICE, ORANGE, FZN, conc, 4/1, 3 liter co, for post-mix dispenser </div>			<i>Delivered price per unit:</i>	_____	Price Quote
			+ Distribution price per unit:	_____	(Y/N)?: _____
			<i>Total unit price:</i>	_____	
			<i>Qty X total unit price:</i>	_____	
Item 26:	8915-01-E09-7164	Unit of Issue: CO	Estimated Quantity:	500 CO	
<div style="border: 1px solid black; padding: 5px;"> JUICE, APPLE, FZN, conc, 5/1, 3 liter co, for post-mix dispenser </div>			<i>Delivered price per unit:</i>	_____	Price Quote
			+ Distribution price per unit:	_____	(Y/N)?: _____
			<i>Total unit price:</i>	_____	
			<i>Qty X total unit price:</i>	_____	
Item 27:	8915-01-E59-1209	Unit of Issue: BG	Estimated Quantity:	1,200 BG	
<div style="border: 1px solid black; padding: 5px;"> VEG, POTATOES, HASH BROWNS, FZN, 2.2 oz ea, 5 lb bag, 6/case </div>			<i>Delivered price per unit:</i>	_____	Price Quote
			+ Distribution price per unit:	_____	(Y/N)?: _____
			<i>Total unit price:</i>	_____	
			<i>Qty X total unit price:</i>	_____	
Item 28:	8920-00-140-7748	Unit of Issue: BG	Estimated Quantity:	320 BG	
<div style="border: 1px solid black; padding: 5px;"> FLOUR, WHEAT, general purpose (not for bread), bleached, enriched, 10 lb bag, cid a-a- 20126, type iii, style 2 </div>			<i>Delivered price per unit:</i>	_____	Price Quote
			+ Distribution price per unit:	_____	(Y/N)?: _____
			<i>Total unit price:</i>	_____	
			<i>Qty X total unit price:</i>	_____	

SCHEDULE OF TOP ITEMS FOR ZONE 1 - NEBRASKA

Item 29:	8920-01-E09-1348	Unit of Issue: CO	Estimated Quantity:	200 CO	
CEREAL, VARIETY PACK, GENERAL MILLS, 70 ind pgs/co			Delivered price per unit:	_____	Price Quote (Y/N)?: _____
			+ Distribution price per unit:	_____	
			Total unit price:	_____	
			Qty X total unit price:	_____	
Item 30:	8920-01-E09-1908	Unit of Issue: EA	Estimated Quantity:	7,600 EA	
CEREAL BAR, RICE/MARSHMALLOW, 1.3 oz ea, ind wrapped, 80/case			Delivered price per unit:	_____	Price Quote (Y/N)?: _____
			+ Distribution price per unit:	_____	
			Total unit price:	_____	
			Qty X total unit price:	_____	
Item 31:	8920-01-E09-4428	Unit of Issue: BX	Estimated Quantity:	240 BX	
BROWNIE MIX, CHOC, prep w/water only, 6 lb box			Delivered price per unit:	_____	Price Quote (Y/N)?: _____
			+ Distribution price per unit:	_____	
			Total unit price:	_____	
			Qty X total unit price:	_____	
Item 32:	8920-01-E09-4597	Unit of Issue: EA	Estimated Quantity:	900 EA	
GRANOLA BAR, CHEWY, PEANUT BUTTER W/CHOC CHIPS, 1 oz ea			Delivered price per unit:	_____	Price Quote (Y/N)?: _____
			+ Distribution price per unit:	_____	
			Total unit price:	_____	
			Qty X total unit price:	_____	
Item 33:	8920-01-E09-5642	Unit of Issue: BG	Estimated Quantity:	280 BG	
RICE, PARBOILED, long grain, 10 lb bag			Delivered price per unit:	_____	Price Quote (Y/N)?: _____
			+ Distribution price per unit:	_____	
			Total unit price:	_____	
			Qty X total unit price:	_____	
Item 34:	8940-00-480-4548	Unit of Issue: CN	Estimated Quantity:	510 CN	
BEEF RAVIOLI IN SAUCE, CANNED, min 10% beef, w/tomato sauce, no. 10 size can, cid a-a-20048, type i			Delivered price per unit:	_____	Price Quote (Y/N)?: _____
			+ Distribution price per unit:	_____	
			Total unit price:	_____	
			Qty X total unit price:	_____	
Item 35:	8940-01-E19-4665	Unit of Issue: PG	Estimated Quantity:	250 PG	
SNACK, POTATO CHIPS, VARIETY PACK, original, barbecue and sour cream, 1 oz pg, 6 pgs/box, 12 boxes/case			Delivered price per unit:	_____	Price Quote (Y/N)?: _____
			+ Distribution price per unit:	_____	
			Total unit price:	_____	
			Qty X total unit price:	_____	

SCHEDULE OF TOP ITEMS FOR ZONE 1 - NEBRASKA

Item 36:	8945-00-616-0078	Unit of Issue: LB	Estimated Quantity:	3,150 LB
<div>MARGARINE, all vegetable fats and oils, vitamin a added, 1 lb print or 4 prints of 1/4 lb each in wrapper, 21 cfr, part 166, subpart b - requirements for specific standardized margarine, 166.110 (a) (2) (i, ii, iii, and iv)</div>			Delivered price per unit:	_____ Price Quote (Y/N)?: _____
			+ Distribution price per unit:	_____
			Total unit price:	_____
			Qty X total unit price:	_____
Item 37:	8945-01-E09-6411	Unit of Issue: CO	Estimated Quantity:	300 CO
<div>SHORTENING, LIQ, deep-fry cookery, all veg oil, 17.5 lb co</div>			Delivered price per unit:	_____ Price Quote (Y/N)?: _____
			+ Distribution price per unit:	_____
			Total unit price:	_____
			Qty X total unit price:	_____
Item 38:	8950-01-E09-2027	Unit of Issue: CO	Estimated Quantity:	160 CO
<div>CATSUP, TOMATO, US Grade A, 9 gm pg, 1000/co</div>			Delivered price per unit:	_____ Price Quote (Y/N)?: _____
			+ Distribution price per unit:	_____
			Total unit price:	_____
			Qty X total unit price:	_____
Item 39:	8950-01-E09-8309	Unit of Issue: BT	Estimated Quantity:	600 BT
<div>SAUCE, STEAK, 10 oz bottle</div>			Delivered price per unit:	_____ Price Quote (Y/N)?: _____
			+ Distribution price per unit:	_____
			Total unit price:	_____
			Qty X total unit price:	_____
Item 40:	8960-01-E19-3554	Unit of Issue: CO	Estimated Quantity:	5,880 CO
<div>WATER, DRINKING, SPRING, sodium free, non-carb, 20 oz plastic co</div>			Delivered price per unit:	_____ Price Quote (Y/N)?: _____
			+ Distribution price per unit:	_____
			Total unit price:	_____
			Qty X total unit price:	_____

SCHEDULE OF TOP ITEMS FOR ZONE 2 - SOUTH DAKOTA

Item 1 : 8905-00-133-5887 Unit of Issue: LB BEEF CHUCK, SHOULDER CLOD ROAST, TIED; CHUCK, SHOU fzn, netted or tied, max avg surface fat 0.25 in. (0.635 cm), min us choice gr, 10 to 14 lb ea, namp 114b, 114e, and/or 116a	Estimated Quantity: 1,300 LB Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____	Price Quote (Y/N)? : _____
Item 2 : 8905-00-262-7274 Unit of Issue: LB TURKEY, BNLS, fzn, netted (w/skin covering), w/salt, white combo (white predominant), iaw poultry namp	Estimated Quantity: 1,950 LB Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____	Price Quote (Y/N)? : _____
Item 3 : 8905-00-403-9592 Unit of Issue: LB BACON, SLICED, (BULK), cured and smoked, skinless, fzn, shingled, 18 to 22/lb, vac pac, namp 539	Estimated Quantity: 6,400 LB Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____	Price Quote (Y/N)? : _____
Item 4 : 8905-01-125-2288 Unit of Issue: LB CATFISH FILLETS, fzn, skinless, trimmed, us gr a equiv, 4 to 12 oz ea	Estimated Quantity: 990 LB Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____	Price Quote (Y/N)? : _____
Item 5 : 8905-01-436-0154 Unit of Issue: LB CHICKEN BREAST, fzn, broiler, fryer, or roaster, w/rib meat, skinless, boneless, 4 to 5 oz (113.4 g to 141.75 g) breast-half portion, us gr a, newcastle disease free, united kingdom only, cid a-a-20197, type ii, class a orb, style 11, us gr option (1)	Estimated Quantity: 4,200 LB Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____	Price Quote (Y/N)? : _____
Item 6 : 8905-01-E09-3566 Unit of Issue: LB BEEFSTEAK, SWISS (BRAISING), FZN, portion-cut, min US Choice Gr, 6 oz ea, NAMP 1102	Estimated Quantity: 4,750 LB Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____	Price Quote (Y/N)? : _____
Item 7 : 8905-01-E09-4259 Unit of Issue: LB FRANKFURTERS, ALL MEAT, FZN, 8/lb, 6 in. lg, 10 lb case	Estimated Quantity: 1,080 LB Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____	Price Quote (Y/N)? : _____

SCHEDULE OF TOP ITEMS FOR ZONE 2 - SOUTH DAKOTA

Item 8 :	8905-01-E09-5329	Unit of Issue: LB	Estimated Quantity:	840 LB	
CHICKEN WINGS, UNBRD, PRECKD, FZN, disjointed (joints 1 & 2), hot pepper glaze, 10 lb case			Delivered price per unit: _____		Price
			+ Distribution price per unit: _____		Quote
			Total unit price: _____		(Y/N)?: _____
			Qty X total unit price: _____		
Item 9 :	8905-01-E09-6150	Unit of Issue: LB	Estimated Quantity:	5,000 LB	
CHICKEN, QUARTERED, FZN, broiler or fryer, IQF, 60 per 31 lb case			Delivered price per unit: _____		Price
			+ Distribution price per unit: _____		Quote
			Total unit price: _____		(Y/N)?: _____
			Qty X total unit price: _____		
Item 10:	8905-01-E09-8995	Unit of Issue: LB	Estimated Quantity:	540 LB	
TURKEY BREAST, BNLS, CKD, DELI, CHL, 97% fat free, oven roasted, 9 lb avg, 2/case			Delivered price per unit: _____		Price
			+ Distribution price per unit: _____		Quote
			Total unit price: _____		(Y/N)?: _____
			Qty X total unit price: _____		
Item 11:	8905-01-E19-0221	Unit of Issue: LB	Estimated Quantity:	780 LB	
SAUSAGE, BREAKFAST LINKS, FZN, pork, 16/lb, 12 lb case			Delivered price per unit: _____		Price
			+ Distribution price per unit: _____		Quote
			Total unit price: _____		(Y/N)?: _____
			Qty X total unit price: _____		
Item 12:	8905-01-E19-4664	Unit of Issue: LB	Estimated Quantity:	3,800 LB	
BEEF, GRD, PATTIES, FZN, 80% lean, 4 oz ea, 60/case, NAMP 1136			Delivered price per unit: _____		Price
			+ Distribution price per unit: _____		Quote
			Total unit price: _____		(Y/N)?: _____
			Qty X total unit price: _____		
Item 13:	8905-01-E59-0074	Unit of Issue: LB	Estimated Quantity:	2,400 LB	
HAM, BNLS, CKD, CANNED, CHL, natural juices, 4x6, extra lean, 12.5 lb can, 4/case			Delivered price per unit: _____		Price
			+ Distribution price per unit: _____		Quote
			Total unit price: _____		(Y/N)?: _____
			Qty X total unit price: _____		
Item 14:	8905-01-E59-7794	Unit of Issue: LB	Estimated Quantity:	990 LB	
PORK RIBS, SPARERIBS, CHL, max 3 1/2 lb ea, 30 lb case			Delivered price per unit: _____		Price
			+ Distribution price per unit: _____		Quote
			Total unit price: _____		(Y/N)?: _____
			Qty X total unit price: _____		

SCHEDULE OF TOP ITEMS FOR ZONE 2 - SOUTH DAKOTA

Item 15:	8905-01-E59-7804	Unit of Issue: LB	Estimated Quantity:	450 LB	
BACON, CANADIAN STYLE, CHL, cured, smoked, 3 lb avg, 4/case			Delivered price per unit:	_____	Price Quote (Y/N)?:
			+ Distribution price per unit:	_____	
			Total unit price:	_____	
			Qty X total unit price:	_____	
Item 16:	8910-01-E09-4891	Unit of Issue: CO	Estimated Quantity:	2,950 CO	
EGG PRODUCT, SCRAMBLED EGG MIX, LIQ, FZN, (*) w/citric acid and milk, 2 lb co			Delivered price per unit:	_____	Price Quote (Y/N)?:
			+ Distribution price per unit:	_____	
			Total unit price:	_____	
			Qty X total unit price:	_____	
Item 17:	8915-00-080-5179	Unit of Issue: LB	Estimated Quantity:	7,920 LB	
POTATOES, WHITE, FZN, french fried, refry color (after heating) shall be extra light or light, crinkle-cut or straight-cut, shoestring, 1/4 in. by 1/4 in. to 5/16 in. by 5/16 in., long or med lg, us gr a, 2 to 6 lb bag or box, u.s. std for gr			Delivered price per unit:	_____	Price Quote (Y/N)?:
			+ Distribution price per unit:	_____	
			Total unit price:	_____	
			Qty X total unit price:	_____	
Item 18:	8915-00-129-0825	Unit of Issue: LB	Estimated Quantity:	1,200 LB	
BROCCOLI, FZN, spears, 6 in. max lg, us gr a or b, 2 to 5 lb pg, u.s. std for gr, style (a)			Delivered price per unit:	_____	Price Quote (Y/N)?:
			+ Distribution price per unit:	_____	
			Total unit price:	_____	
			Qty X total unit price:	_____	
Item 19:	8915-00-133-5903	Unit of Issue: CN	Estimated Quantity:	360 CN	
POTATOES, WHITE, INST, preckd, granules, w/o desiccant, 8% max moisture content, no. 10 size can, cid a-a-20032, form b, style 1, moisture (a), reducing sugars (b)			Delivered price per unit:	_____	Price Quote (Y/N)?:
			+ Distribution price per unit:	_____	
			Total unit price:	_____	
			Qty X total unit price:	_____	
Item 20:	8915-00-191-3461	Unit of Issue: LB	Estimated Quantity:	2,160 LB	
ONION RINGS, FZN, raw, brd, us gr a, 2 to 5 lb pg, u.s. std for gr, type (b)			Delivered price per unit:	_____	Price Quote (Y/N)?:
			+ Distribution price per unit:	_____	
			Total unit price:	_____	
			Qty X total unit price:	_____	
Item 21:	8915-01-373-4978	Unit of Issue: CN	Estimated Quantity:	420 CN	
TOMATOES, CANNED, diced, us gr a or b, no. 10 sized can, u.s. std for gr, style (e)			Delivered price per unit:	_____	Price Quote (Y/N)?:
			+ Distribution price per unit:	_____	
			Total unit price:	_____	
			Qty X total unit price:	_____	

SCHEDULE OF TOP ITEMS FOR ZONE 2 - SOUTH DAKOTA

Item 22:	8915-01-E09-0184	Unit of Issue: CO	Estimated Quantity:	480 CO	
JUICE, ORANGE, FZN, conc, 4/1, 3 liter co, for post-mix dispenser			Delivered price per unit: _____		Price Quote (Y/N)?: _____
			+ Distribution price per unit: _____		
			Total unit price: _____		
			Qty X total unit price: _____		
Item 23:	8915-01-E09-7164	Unit of Issue: CO	Estimated Quantity:	60 CO	
JUICE, APPLE, FZN, conc, 5/1, 3 liter co, for post-mix dispenser			Delivered price per unit: _____		Price Quote (Y/N)?: _____
			+ Distribution price per unit: _____		
			Total unit price: _____		
			Qty X total unit price: _____		
Item 24:	8915-01-E59-0144	Unit of Issue: CN	Estimated Quantity:	3,840 CN	
JUICE, VEG, CANNED, single strength, 5.5 oz can			Delivered price per unit: _____		Price Quote (Y/N)?: _____
			+ Distribution price per unit: _____		
			Total unit price: _____		
			Qty X total unit price: _____		
Item 25:	8915-01-E59-3415	Unit of Issue: CO	Estimated Quantity:	1,800 CO	
VEG, POTATOES, HASH BROWNS, FZN, formed, IQF, 3 lb co, 6/case			Delivered price per unit: _____		Price Quote (Y/N)?: _____
			+ Distribution price per unit: _____		
			Total unit price: _____		
			Qty X total unit price: _____		
Item 26:	8920-00-140-7748	Unit of Issue: BG	Estimated Quantity:	400 BG	
FLOUR, WHEAT, general purpose (not for bread), bleached, enriched, 10 lb bag, cid a-a-20126, type iii, style 2			Delivered price per unit: _____		Price Quote (Y/N)?: _____
			+ Distribution price per unit: _____		
			Total unit price: _____		
			Qty X total unit price: _____		
Item 27:	8920-01-155-9426	Unit of Issue: EA	Estimated Quantity:	9,360 EA	
GRANOLA BAR, containing a combination of any of the following: rolled or whole oats, brown sugar, rice, peanut butter, dry roasted peanut pieces, honey, sunflower seeds, sesame seeds, raisins, apple, almonds, wheat bran, cottonseed or soybean oil, salt			Delivered price per unit: _____		Price Quote (Y/N)?: _____
			+ Distribution price per unit: _____		
			Total unit price: _____		
			Qty X total unit price: _____		
Item 28:	8920-01-408-0219	Unit of Issue: BG	Estimated Quantity:	100 BG	
RICE, PARBOILED, long grain, enriched, us no. 1 gr or us no. 2 gr, (special grade - parboiled light), 25 lb bag, u.s. std of identity for enriched rice (21 cfr 137.350) and u.s. standards for milled rice (7 cfr 68.301)			Delivered price per unit: _____		Price Quote (Y/N)?: _____
			+ Distribution price per unit: _____		
			Total unit price: _____		
			Qty X total unit price: _____		

SCHEDULE OF TOP ITEMS FOR ZONE 2 - SOUTH DAKOTA

Item 29:	8920-01-E09-1348	Unit of Issue: CO	Estimated Quantity:	60 CO	
CEREAL, VARIETY PACK, GENERAL MILLS, 70 ind pgs/co			Delivered price per unit:	_____	Price Quote (Y/N)?: _____
			+ Distribution price per unit:	_____	
			Total unit price:	_____	
			Qty X total unit price:	_____	
Item 30:	8920-01-E09-4413	Unit of Issue: BX	Estimated Quantity:	360 BX	
BISCUIT MIX, prep w/water only, 5 lb box			Delivered price per unit:	_____	Price Quote (Y/N)?: _____
			+ Distribution price per unit:	_____	
			Total unit price:	_____	
			Qty X total unit price:	_____	
Item 31:	8920-01-E09-4436	Unit of Issue: BX	Estimated Quantity:	150 BX	
CAKE MIX, YELLOW, prep w/water only, 5 lb box			Delivered price per unit:	_____	Price Quote (Y/N)?: _____
			+ Distribution price per unit:	_____	
			Total unit price:	_____	
			Qty X total unit price:	_____	
Item 32:	8940-00-480-4548	Unit of Issue: CN	Estimated Quantity:	480 CN	
BEEF RAVIOLI IN SAUCE, CANNED, min 10% beef, w/tomato sauce, no. 10 size can, cid a-a-20048, type i			Delivered price per unit:	_____	Price Quote (Y/N)?: _____
			+ Distribution price per unit:	_____	
			Total unit price:	_____	
			Qty X total unit price:	_____	
Item 33:	8945-00-616-0078	Unit of Issue: LB	Estimated Quantity:	3,600 LB	
MARGARINE, all vegetable fats and oils, vitamin a added, 1 lb print or 4 prints of 1/4 lb each in wrapper, 21 cfr, part 166, subpart b - requirements for specific standardized margarine, 166.110 (a) (2) (i, ii, iii, and iv)			Delivered price per unit:	_____	Price Quote (Y/N)?: _____
			+ Distribution price per unit:	_____	
			Total unit price:	_____	
			Qty X total unit price:	_____	
Item 34:	8945-01-091-3698	Unit of Issue: CO	Estimated Quantity:	500 CO	
VEGETABLE OIL, deep-fry cookery type, fluid, all vegetable oil, two 10 qt plastic containers per case, cid a-a-20100, type iii			Delivered price per unit:	_____	Price Quote (Y/N)?: _____
			+ Distribution price per unit:	_____	
			Total unit price:	_____	
			Qty X total unit price:	_____	
Item 35:	8945-01-E59-2548	Unit of Issue: BT	Estimated Quantity:	420 BT	
NON-STICK COOKING SPRAY, VEGALENE, liq, 16 oz bottle, w/trigger spray			Delivered price per unit:	_____	Price Quote (Y/N)?: _____
			+ Distribution price per unit:	_____	
			Total unit price:	_____	
			Qty X total unit price:	_____	

SCHEDULE OF TOP ITEMS FOR ZONE 2 - SOUTH DAKOTA

Item 36: 8950-01-E09-2027	Unit of Issue: CO	Estimated Quantity: 130 CO	
CATSUP, TOMATO, US Grade A, 9 gm pg, 1000/co		Delivered price per unit: _____	Price Quote (Y/N)?: _____
		+ Distribution price per unit: _____	
		Total unit price: _____	
		Qty X total unit price: _____	
Item 37: 8950-01-E09-7249	Unit of Issue: CO	Estimated Quantity: 180 CO	
MAYONNAISE, 12 gm pg, 200/co		Delivered price per unit: _____	Price Quote (Y/N)?: _____
		+ Distribution price per unit: _____	
		Total unit price: _____	
		Qty X total unit price: _____	
Item 38: 8955-01-E09-3936	Unit of Issue: CO	Estimated Quantity: 300 CO	
CAPPUCCINO, INST, French vanilla, pdr, 2 lb co, for dispenser		Delivered price per unit: _____	Price Quote (Y/N)?: _____
		+ Distribution price per unit: _____	
		Total unit price: _____	
		Qty X total unit price: _____	
Item 39: 8960-01-E09-7165	Unit of Issue: CO	Estimated Quantity: 100 CO	
BEV BASE, FRUIT PUNCH, SWT, FZN, (*) conc, 5/1, 10% juice, 3 liter co, for post-mix dispenser		Delivered price per unit: _____	Price Quote (Y/N)?: _____
		+ Distribution price per unit: _____	
		Total unit price: _____	
		Qty X total unit price: _____	
Item 40: 8960-01-E09-7167	Unit of Issue: CO	Estimated Quantity: 120 CO	
BEV BASE, GRAPE, SWT, FZN, (*) conc, 5/1, 30% juice, 3 liter co, for post-mix dispenser		Delivered price per unit: _____	Price Quote (Y/N)?: _____
		+ Distribution price per unit: _____	
		Total unit price: _____	
		Qty X total unit price: _____	

SCHEDULE OF TOP ITEMS FOR ZONE 3 - MINNESOTA ITO

Item 1 : 8905-01-E19-7358	Unit of Issue: CS	Estimated Quantity: 2,172 CS	
BEEF, GRD, BULK, FZN, 85% min lean, 1 lb chub pg, 36 pgs/case, NAMP 136, (IRR)		Delivered price per unit: _____	Price Quote (Y/N)?: _____
		+ Distribution price per unit: _____	
		Total unit price: _____	
		Qty X total unit price: _____	
Item 2 : 8905-01-E19-7361	Unit of Issue: CS	Estimated Quantity: 2,229 CS	
CHICKEN, CUT-UP, 8 PIECE, W/GIBLETS, FZN, broiler, U.S. Gr A equiv, 4 lb/pg, 12 pg/case, (IRR)		Delivered price per unit: _____	Price Quote (Y/N)?: _____
		+ Distribution price per unit: _____	
		Total unit price: _____	
		Qty X total unit price: _____	
Item 3 : 8910-01-E19-7352	Unit of Issue: CS	Estimated Quantity: 3,063 CS	
MILK, EVAPORATED, whole, 12 oz can, 24/case		Delivered price per unit: _____	Price Quote (Y/N)?: _____
		+ Distribution price per unit: _____	
		Total unit price: _____	
		Qty X total unit price: _____	
Item 4 : 8910-01-E19-7353	Unit of Issue: CS	Estimated Quantity: 648 CS	
BUTTER, salted, US Grade AA, 1 lb print, 36/case		Delivered price per unit: _____	Price Quote (Y/N)?: _____
		+ Distribution price per unit: _____	
		Total unit price: _____	
		Qty X total unit price: _____	
Item 5 : 8910-01-E19-7354	Unit of Issue: CS	Estimated Quantity: 1,566 CS	
CHEESE, AMERICAN, PROCESSED, SLICED, CHL, 160 slices, 5 lb pg, 4/case		Delivered price per unit: _____	Price Quote (Y/N)?: _____
		+ Distribution price per unit: _____	
		Total unit price: _____	
		Qty X total unit price: _____	
Item 6 : 8910-01-E19-7517	Unit of Issue: CS	Estimated Quantity: 1,371 CS	
EGG MIX, DEHY, 6 oz co, 30/case (IRR)		Delivered price per unit: _____	Price Quote (Y/N)?: _____
		+ Distribution price per unit: _____	
		Total unit price: _____	
		Qty X total unit price: _____	
Item 7 : 8910-01-E19-7519	Unit of Issue: CS	Estimated Quantity: 699 CS	
MILK, DRY, INST, NONFAT, fortified, 8 qt pg, 12/case (IRR)		Delivered price per unit: _____	Price Quote (Y/N)?: _____
		+ Distribution price per unit: _____	
		Total unit price: _____	
		Qty X total unit price: _____	

SCHEDULE OF TOP ITEMS FOR ZONE 3 - MINNESOTA ITO

Item 8 :	8910-01-E19-7675	Unit of Issue: CS	Estimated Quantity: 1,482 CS	
<div style="border: 1px solid black; padding: 5px;"> CHEESE, AMERICAN, CHL, yellow, 5 lb loaf, 6/case (IRR) </div>			Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____	Price Quote (Y/N)? : _____
Item 9 :	8915-01-E19-7312	Unit of Issue: CS	Estimated Quantity: 1,335 CS	
<div style="border: 1px solid black; padding: 5px;"> VEG, BEANS, WHITE, CANNED, vegetarian, no. 300 size can, 24/case (IRR) </div>			Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____	Price Quote (Y/N)? : _____
Item 10:	8915-01-E19-7313	Unit of Issue: CS	Estimated Quantity: 2,013 CS	
<div style="border: 1px solid black; padding: 5px;"> VEG, CORN, CANNED, whole kernel, US Grade A or B equiv, no. 300 size can, 24/case (IRR) </div>			Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____	Price Quote (Y/N)? : _____
Item 11:	8915-01-E19-7318	Unit of Issue: CS	Estimated Quantity: 2,952 CS	
<div style="border: 1px solid black; padding: 5px;"> SAUCE, SPAGHETTI, CANNED, tomato, w/o meat, no. 300 size can, 24/case (IRR) </div>			Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____	Price Quote (Y/N)? : _____
Item 12:	8915-01-E19-7321	Unit of Issue: CS	Estimated Quantity: 1,896 CS	
<div style="border: 1px solid black; padding: 5px;"> VEG, POTATOES, DEHY, INST, flakes or granules, 1 lb pg, 12/case, (IRR) </div>			Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____	Price Quote (Y/N)? : _____
Item 13:	8915-01-E19-7323	Unit of Issue: CS	Estimated Quantity: 1,713 CS	
<div style="border: 1px solid black; padding: 5px;"> VEG, TOMATOES, CANNED, diced, natural juice pack, US Grade A ro B equiv, no. 300 size can, 24/case (IRR) </div>			Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____	Price Quote (Y/N)? : _____
Item 14:	8915-01-E19-7328	Unit of Issue: CS	Estimated Quantity: 1,128 CS	
<div style="border: 1px solid black; padding: 5px;"> JUICE BLEND, CRANBERRY APPLE, COCKTAIL, CANNED, single strenght, 46 oz can, 24/case (IRR) </div>			Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____	Price Quote (Y/N)? : _____

SCHEDULE OF TOP ITEMS FOR ZONE 3 - MINNESOTA ITO

Item 15:	8915-01-E19-7331	Unit of Issue: CS	Estimated Quantity: 1,242 CS	
<div style="border: 1px solid black; padding: 5px;"> FRUIT, PEACHES, CANNED, sliced, yellow clingstone, natural juice pack, extra light or light syrup pack, US Gr A or B equiv, no. 300 size can, 24/case (IRR) </div>			Delivered price per unit: _____	Price Quote
			+ Distribution price per unit: _____	(Y/N)?: _____
			Total unit price: _____	
			Qty X total unit price: _____	
Item 16:	8915-01-E19-7332	Unit of Issue: CS	Estimated Quantity: 1,101 CS	
<div style="border: 1px solid black; padding: 5px;"> FRUIT, PEARS, CANNED, halves, light syrup pack, u S Gr A or B equiv, no. 300 size can, 24/case (IRR) </div>			Delivered price per unit: _____	Price Quote
			+ Distribution price per unit: _____	(Y/N)?: _____
			Total unit price: _____	
			Qty X total unit price: _____	
Item 17:	8915-01-E19-7390	Unit of Issue: CS	Estimated Quantity: 1,938 CS	
<div style="border: 1px solid black; padding: 5px;"> JUICE, APPLE, CANNED, single strength, U.S. Grade A or B equiv, 46 oz can, 12/case (IRR) </div>			Delivered price per unit: _____	Price Quote
			+ Distribution price per unit: _____	(Y/N)?: _____
			Total unit price: _____	
			Qty X total unit price: _____	
Item 18:	8920-01-E19-7343	Unit of Issue: CS	Estimated Quantity: 1,923 CS	
<div style="border: 1px solid black; padding: 5px;"> PASTA, ELBOW, DRY, 1 lb co, 24/case (IRR) </div>			Delivered price per unit: _____	Price Quote
			+ Distribution price per unit: _____	(Y/N)?: _____
			Total unit price: _____	
			Qty X total unit price: _____	
Item 19:	8920-01-E19-7518	Unit of Issue: CS	Estimated Quantity: 3,756 CS	
<div style="border: 1px solid black; padding: 5px;"> FLOUR, WHEAT, general purpose, 5 lb bag, 8/case (IRR) </div>			Delivered price per unit: _____	Price Quote
			+ Distribution price per unit: _____	(Y/N)?: _____
			Total unit price: _____	
			Qty X total unit price: _____	
Item 20:	8930-01-E19-7340	Unit of Issue: CS	Estimated Quantity: 1,287 CS	
<div style="border: 1px solid black; padding: 5px;"> PEANUT BUTTER, smooth, 18 oz co, 12/case (IRR) </div>			Delivered price per unit: _____	Price Quote
			+ Distribution price per unit: _____	(Y/N)?: _____
			Total unit price: _____	
			Qty X total unit price: _____	